

## TAX INVOICE

Original

## UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : Rajasthan

State Code : 08

GSTIN : 08AKXPA4744J2ZO

Pan No : AKXPA4744J

Invoice No. 687

Dated 30/04/2024

Pymt Mode: CREDIT

IRN No 5569dafbec73b6b2197c35d4d794ef451fa51e9b86a842648cdf4e3c36e87e46

ACK No 172414891987830

Date : 30/04/2024

Buyer

ROHIT TRADING COMPANY NADBAI

KATRA BAJAR

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMLPG8476H1ZJ

PAN No. AMLPG8476H

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : NADBAI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 125.0/5	08021200	5.00	125.00	500.00	446.43	0.00	12.00	55,803.58
Total Nag : 5						Total			55,803.58

## Other Charges

B AND WAGES

75.00

Other Charges 75.00

CGST TAX 3,352.71

SGST TAX 3,352.71

Net Amount 62,584.00

Amount In Words Rupees Sixty Two Thousand Five Hundred Eighty Four Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC BANK A/C NO- 502 000 731 101 55  
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	55,878.58	3,352.71	3,352.71

## Remarks: B

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory