

## 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. 1810

Dated 22/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**DINESH KUMAR SOURABH KUMAR BORAJ  
BORAJ****BORAJ**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SURAJ GOLDEN**

Vehicle No

Delivery Station : **BORAJ**Broker **LADDAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	630.00	562.50	0.00	12.00	14,062.50
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	560.00	500.00	0.00	12.00	12,500.00
	25.0								
Total Nag : 2						Total			26,562.50

## Other Charges

B AND WAGES

30.00

Other Charges

30.40

CGST TAX

1,595.55

SGST TAX

1,595.55

Net Amount

29,784.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Eighty Four Only.

## Our Bankers :

**DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873****HDFC 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%	26,592.50	1,595.55	1,595.55

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory