

## 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. 825

Dated 06/05/2024

Pymt Mode: CREDIT

IRN No fa90e899dfd27baee51eddb9d0026d842f120b130ed0b9c8d89b5132  
9e8cc058

ACK No 172414934350872

Date : 06/05/2024

Buyer

**M.P. ENTRRPRISES BEAVAR**  
MAIN MARKET

BEAVAR

Pin : 305901

State : Rajasthan

Code : 08

Phone : 01482/227851, 9414112957, 9414114557 V

GSTIN : 08ABHPP8522C1ZO

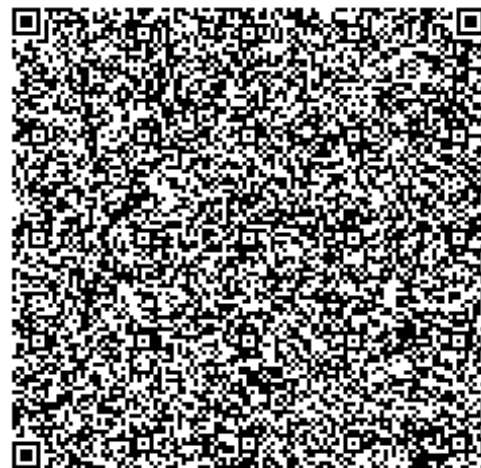
PAN No. ABHPP8522C

Transporter J.K.

Vehicle No

Delivery Station : BEAWAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CLOVE LALPARI	09071010	1.00	10.00	975.00	928.57	0.00	5.00	9,285.71
Total Nag : 1						Total			9,285.71

## Other Charges

B AND WAGES

25.00

Other Charges 24.75

CGST TAX 232.77

SGST TAX 232.77

Net Amount 9,776.00

Amount In Words Rupees Nine Thousand Seven Hundred Seventy Six 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
09071010	CGST 2.5%+SGST 2.5%	9,310.71	232.77	232.77

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory