

## 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. 1647

Dated 13/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RONAK AND CO KHNADELA

KHANDELAL

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station : KHANDELA

Broker R.K. SRIMADHOPUR

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Dis.% | GST Rate | Amount   |
|---------------|----------------------|----------|------|--------|----------|--------|-------|----------|----------|
| 1             | BADAMGIRI<br>12.0    | 08021200 | 1.00 | 12.00  | 610.00   | 544.64 | 0.00  | 12.00    | 6,535.71 |
| Total Nag : 1 |                      |          |      |        |          | Total  |       |          | 6,535.71 |

## Other Charges

B AND WAGES

15.00

Other Charges 15.21

CGST TAX 393.04

SGST TAX 393.04

Net Amount 7,337.00

Amount In Words Rupees Seven Thousand Three Hundred Thirty Seven 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% | 6,550.71         | 393.04     | 393.04     |

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory