

## 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. 5771

Dated 27/03/2024

Pymt Mode: CREDIT

IRN No 48434e8c6314be7216adba478f4a52083a64b0d7bd734d1d4a47d690dd1af87c

ACK No 172414674467627

Date : 27/03/2024

Buyer

GHANSHYAM &amp; BROTHERS HINDON

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG8700G1ZX

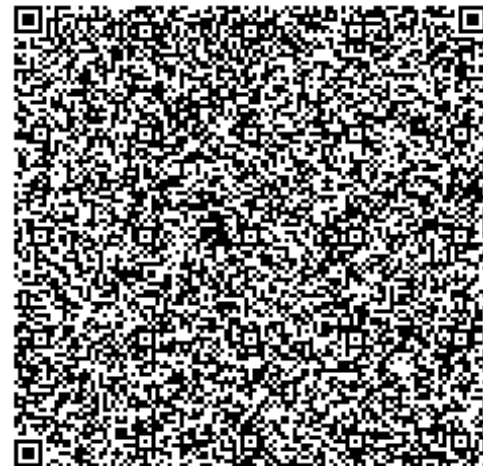
PAN No. ACBPG8700G

Transporter MARUTI

Vehicle No

Delivery Station : HINDON

Broker GHANSHYAM JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	540.00	482.14	0.00	12.00	24,107.15
Total Nag : 1						Total			24,107.15

## Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,450.03

SGST TAX 1,450.03

Net Amount 27,067.00

Amount In Words Rupees Twenty Seven Thousand Sixty Seven Only.

## Our Bankers :

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%	24,167.15	1,450.03	1,450.03

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory