

## 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. 974

Dated 13/05/2024

Pymt Mode: CREDIT

IRN No 292817132b1552957e7e2cf5f922bed3b02b5d49be101f795fbc0135b955fbc

ACK No 172414981317394

Date : 13/05/2024

Buyer

TARACHAND RAVIKUMAR BHARTPUR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPG4113P1ZE

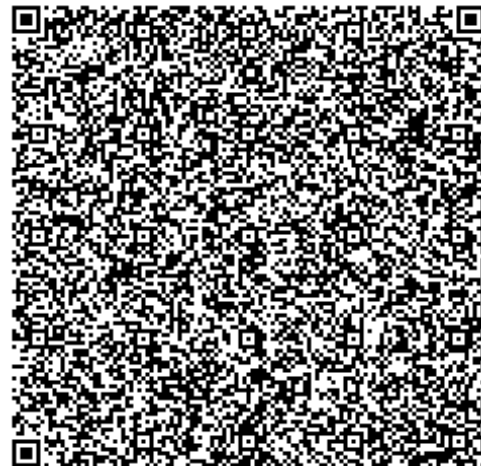
PAN No. AFEPG4113P

Transporter BALI EXPRESS

Vehicle No

Delivery Station : BHARATPUR

Broker SELF



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	525.00	468.75	0.00	12.00	23,437.50
Total Nag : 1						Total			23,437.50

## Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,409.85

SGST TAX 1,409.85

Net Amount 26,317.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Seventeen 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%	23,497.50	1,409.85	1,409.85

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory