

## 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. 235

Dated 10/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**BINDAL STORE GANGAPUR  
GANGAPUR**

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPM0417H1ZY

PAN No. ACCPM0417H

Transporter **JAI JAGDAMBHA**

Vehicle No

Delivery Station : **GANGAPUR**Broker **AMIT GOYAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  100.0/4	08021200	4.00	100.00	545.00	486.61	0.00	12.00	48,660.71
Total Nag : 2						Total			48,660.71

## Other Charges

B AND WAGES

120.00

Other Charges 119.61

CGST TAX 2,926.84

SGST TAX 2,926.84

**Net Amount 54,634.00**

Amount In Words Rupees Fifty Four Thousand Six Hundred Thirty 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%	48,780.71	2,926.84	2,926.84

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory