

## 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. 1597

Dated 10/06/2024

Pymt Mode: CREDIT

IRN No ad9999f0531ac745dcf1a1a1c4675faf86f5bf7e3fa09c90cc1023451c1d4c5d

ACK No 172415167838788

Date : 10/06/2024

Buyer

**H.M.TRADERS ALWAR**  
ALWAR

Alwar

Pin : 301001

State : Rajasthan

Code : 08

Phone : 0144/ 2339578

GSTIN : 08ACXPK9870H1ZO

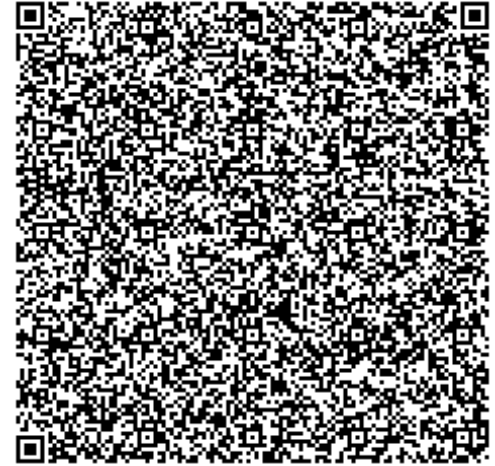
PAN No. ACXPK9870H

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker SHELESH RAJGAD



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	725.00	647.32	0.00	12.00	19,419.64
	30.0/3								
2	BADAMGIRI	08021200	1.00	25.00	685.00	611.61	0.00	12.00	15,290.18
	25.0								
Total Nag : 1						Total			34,709.82

## Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 2,086.19

SGST TAX 2,086.19

**Net Amount 38,942.00**

Amount In Words Rupees Thirty Eight Thousand Nine Hundred Forty Two 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%	34,769.82	2,086.19	2,086.19

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory