

## 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. 1785

Dated 20/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ISHANT TRADING COMPANY TODARYSINGH

TODARAYSINGH

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter AMAR FREIGHT

Vehicle No

Delivery Station : TODA RAY SINGH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	695.00	620.54	0.00	12.00	6,205.36
	10.0								
2	BADAMGIRI	08021200	1.00	25.00	560.00	500.00	0.00	12.00	12,500.00
	25.0								
Total Nag : 1						Total			18,705.36

## Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,125.92

SGST TAX 1,125.92

Net Amount 21,017.00

Amount In Words Rupees Twenty One Thousand 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%	18,765.36	1,125.92	1,125.92

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory