

## 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. 402

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No 458ec3ab64ef289c0924979af3261cf260bc06bee021249d7d30c78a08dd4fc3

ACK No 172414811181416

Date : 16/04/2024

Buyer

RADHA KISHAN MURARI LAL LALSOTH  
LALSOTH

Lalsoth

Pin : 303503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHHPG1089P1ZU

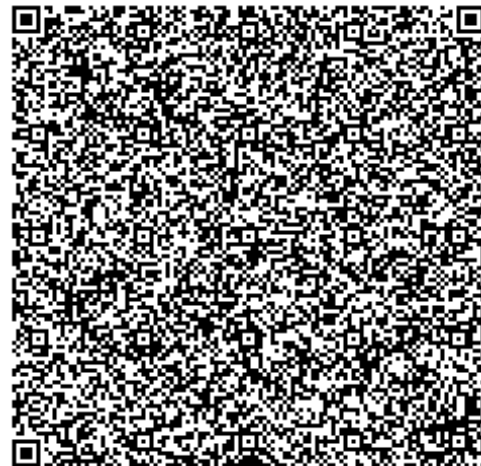
PAN No. AHHPG1089P

Transporter GANESH TRANSPORT COMPANY

Vehicle No

Delivery Station : LALSOTH

Broker CHETAN AGARWAL



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	503.00	449.11	0.00	12.00	44,910.71
Total Nag : 2						Total			44,910.71

## Other Charges

B AND WAGES

120.00

Other Charges 119.61

CGST TAX 2,701.84

SGST TAX 2,701.84

Net Amount 50,434.00

Amount In Words Rupees Fifty Thousand Four Hundred Thirty Four 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%	45,030.71	2,701.84	2,701.84

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory