

## 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. 415

Dated 17/04/2024

Pymt Mode: CREDIT

IRN No b91f86568fece3cd4fa3230d699d4c71f181b0cc3730ed90810c86d79125fad6

ACK No 172414814213929

Date : 17/04/2024

Buyer

**SHIVAM GENREL STORE BADAGAV**  
MAIN MARKET

BADAGAV

Pin : 333021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPT4964B1Z6

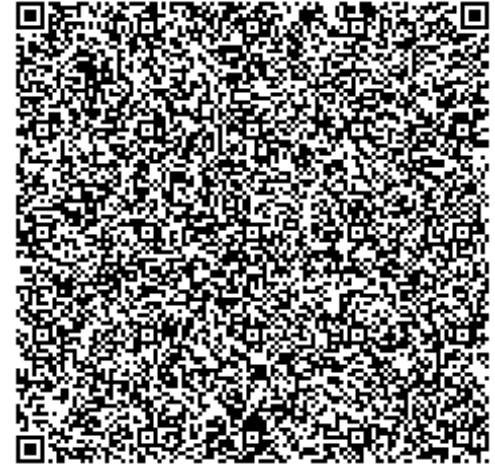
PAN No. AATPT4964B

Transporter SHIVAJI

Vehicle No

Delivery Station : BADAGAV

Broker MANOJ AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 15.0	08021200	1.00	15.00	670.00	598.21	0.00	12.00	8,973.21
Total Nag : 1						Total			8,973.21

## Other Charges

B AND WAGES

25.00

Other Charges

25.01

CGST TAX

539.89

SGST TAX

539.89

Net Amount

10,078.00

Amount In Words Rupees Ten Thousand Seventy Eight 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%	8,998.21	539.89	539.89

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory