


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. Dated <b>2171 11/07/2024</b>														
					Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : GANGAPUR Broker AMIT GOYAL BROKER														
IRN No 9419f8214fcf7de3d3d3c825280b90ba7c2e7d433500763d71c9ec791e66e3a3 ACK No 172415374051947 Date : 11/07/2024																			
Buyer <b>RAGHUNATH DAS MISHRILAL GANGAPUR</b> GANGAPUR  Gangapur Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08ABLPD4276H1ZJ PAN No. ABLPD4276H																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI  150.0/6	08021200	6.00	150.00	550.00	491.07	0.00	12.00	73,660.71										
Total Nag : 6			6	150			Total	73,660.71											
Other Charges B AND WAGES 150.00					Other Charges 150.01 CGST TAX 4,428.64 SGST TAX 4,428.64 Net Amount 82,668.00														
Amount In Words Rupees Eighty Two Thousand Six Hundred Sixty Eight Only.																			
<u>Our Bankers :</u> 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					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>73,810.71</td><td>4,428.64</td><td>4,428.64</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	73,810.71	4,428.64	4,428.64
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08021200	CGST 6.0%+SGST 6.0%	73,810.71	4,428.64	4,428.64															
<u>Remarks:</u>  <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>  Authorised Signatory														