

## 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. 1777

Dated 19/06/2024

Pymt Mode: CREDIT

IRN No efeed5b60e9875bb0b5dff80a1153bf10ace466ce19f384dc590b93d16eda057

ACK No 172415224675134

Date : 19/06/2024

Buyer

**P.P.TRADERS ALWAR**HEE WALI GALI, KEDALGANJ, Alwar,  
Rajasthan, 301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 0144/ 2336961,

GSTIN : 08AILPK9994L1Z5

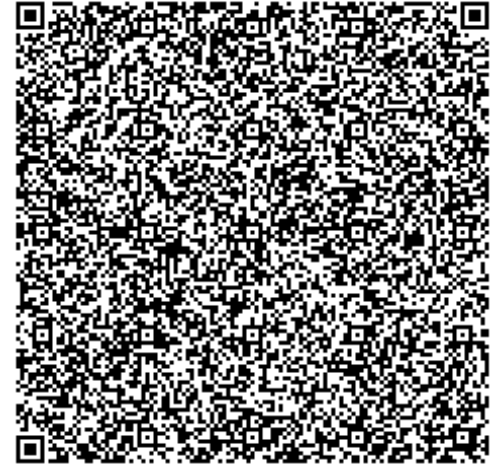
PAN No. AILPK9994L

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker SELF



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	550.00	491.07	1.00	12.00	48,616.07
Total Nag : 4						Total			48,616.07

## Other Charges

B AND WAGES

60.00

Other Charges

59.81

CGST TAX

2,920.56

SGST TAX

2,920.56

Net Amount

54,517.00

Amount In Words Rupees Fifty Four Thousand Five Hundred Seventeen 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%	48,676.07	2,920.56	2,920.56

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory