

## 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. 268

Dated 12/04/2024

Pymt Mode: CREDIT

IRN No 467ab6b07deb3de6eee125746170e38c976f962f3178c7df1fa1093b678b0c12

ACK No 172414787425673

Date : 12/04/2024

Buyer

GANESH GANGA AND SONS BEAWAR

PALI BAJAR

BEAWAR

Pin : 305901

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACRPB6467H1Z8

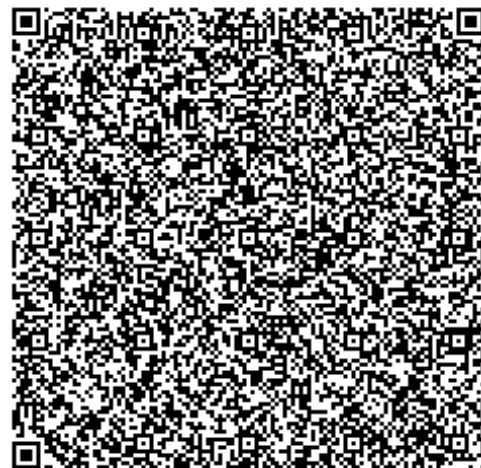
PAN No. ACRPB6467H

Transporter J.K.

Vehicle No

Delivery Station : BEAWAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	522.00	466.07	0.00	12.00	23,303.57
Total Nag : 1						Total			23,303.57

## Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 1,401.81

SGST TAX 1,401.81

Net Amount 26,167.00

Amount In Words Rupees Twenty Six Thousand One Hundred Sixty Seven 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%	23,363.57	1,401.81	1,401.81

## Remarks: GOKUL

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory