

## 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. 820

Dated 06/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GAJANAND AGARWAL SRIMADHOPUR

Srimadhapur

Pin :

State : Rajasthan

Code : 08

Phone : 01575-250033,

GSTIN : Unknown

Transporter KAPIL ROAD LINCÉ

Vehicle No

Delivery Station : SHRI MADHOPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	605.00	540.18	0.00	12.00	10,803.57
Total Nag : 2						Total			10,803.57

## Other Charges

B AND WAGES

30.00

Other Charges 30.41

CGST TAX 650.01

SGST TAX 650.01

Net Amount 12,134.00

Amount In Words Rupees Twelve Thousand One 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%	10,833.57	650.01	650.01

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory