

## 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. 418

Dated 17/04/2024

Pymt Mode: CREDIT

IRN No 7b4d859d6e23b68fbd17412b64b05316e6773a4ab0f18adac8d95ee63fd3c040

ACK No 172414814519832

Date : 17/04/2024

Buyer

**RAGHUNATH DAS MISHRILAL GANGAPUR**  
GANGAPUR

Gangapur

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPD4276H1ZJ

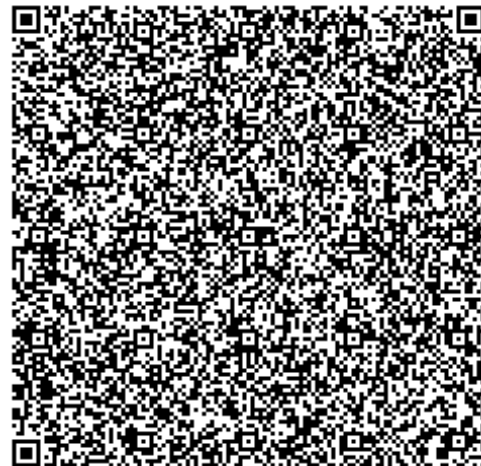
PAN No. ABLPD4276H

Transporter BALI

Vehicle No

Delivery Station : GANGAPUR

Broker AMIT GOYAL BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 175.0/7	08021200	7.00	175.00	558.00	498.21	0.00	12.00	87,187.50
Total Nag : 7						Total			87,187.50

## Other Charges

B AND WAGES

105.00

Other Charges 105.40

CGST TAX 5,237.55

SGST TAX 5,237.55

Net Amount 97,768.00

Amount In Words Rupees Ninety Seven Thousand Seven Hundred Sixty 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%	87,292.50	5,237.55	5,237.55

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory