

## 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. 1765

Dated 19/06/2024

Pymt Mode: CREDIT

IRN No c28284cf0bbea1252a91ac3da6aa3e5291c24aed647dd1e988cc1534  
efe4ac40

ACK No 172415222769776

Date : 19/06/2024

Buyer

ARIHANT ASSOCIATES,SANGANER JAIPUR

KUMBHA MARG,PARTAP NAGAR

JAIPUR

Pin : 302033

State : Rajasthan

Code : 08

Phone : 9887199090

GSTIN : 08AHQPJ0055P1ZU

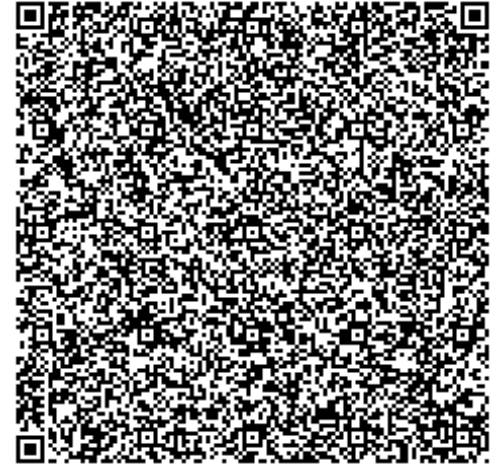
PAN No. AHQPJ0055P

Transporter SELF

Vehicle No RJ14GL1300

Delivery Station : JAIPUR

Broker GOVIND NATANI



| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Dis. % | GST Rate | Amount   |
|---------------|----------------------|----------|------|--------|----------|--------|--------|----------|----------|
| 1             | BADAMGIRI<br>10.0    | 08021200 | 1.00 | 10.00  | 975.00   | 870.54 | 0.00   | 12.00    | 8,705.36 |
| Total Nag : 1 |                      |          |      |        |          | Total  |        |          | 8,705.36 |

## Other Charges

|               |          |
|---------------|----------|
| Other Charges | 0.00     |
| CGST TAX      | 522.32   |
| SGST TAX      | 522.32   |
| Net Amount    | 9,750.00 |

Amount In Words Rupees Nine Thousand Seven Hundred Fifty 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% | 8,705.36         | 522.32     | 522.32     |

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory