

## 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. 5776

Dated 27/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ASHISH AGENCY BHIWADI

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFFPB1769P1Z2

PAN No. AFFPB1769P

Transporter SELF

Vehicle No SELF

Delivery Station : BHIWADI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	410.00	366.07	0.00	12.00	18,303.57
Total Nag : 5						Total			18,303.57

## Other Charges

Other Charges	0.01
CGST TAX	1,098.21
SGST TAX	1,098.21
Net Amount	20,500.00

Amount In Words Rupees Twenty Thousand Five Hundred Only.

## Our Bankers :

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%	18,303.57	1,098.21	1,098.21

Remarks: OK BILL

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory