

## 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. 563

Dated 24/04/2024

Pymt Mode: CREDIT

IRN No 1d05b4305f2f677078e9f31ac07e30a0af70c0d74e85a07f72574b5a1c324f7d

ACK No 172414855274862

Date : 24/04/2024

Buyer

BAJRANG TRADERS SALASAR

SALASAR

Pin : 331506

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPS8028G1ZC

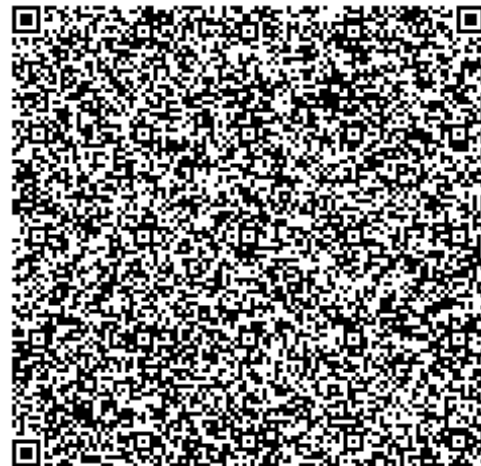
PAN No. ADDPS8028G

Transporter MUKESH TRANSPORT SERVICE

Vehicle No

Delivery Station : SALASER

Broker KISHAN KAKA



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	670.00	598.21	0.00	12.00	29,910.72
Total Nag : 1						Total			29,910.72

## Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,798.24

SGST TAX 1,798.24

Net Amount 33,567.00

Amount In Words Rupees Thirty Three Thousand Five 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%	29,970.72	1,798.24	1,798.24

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory