

## 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. 734

Dated 02/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BHAWARLAL DEWARAM JASRASAR

JASRASAR NOKHA

JASRASAR

Pin : 334802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIAPP8484L1ZJ

PAN No. BIAPP8484L

Transporter PEDIWAL GOODS CR.

Vehicle No

Delivery Station : JASRASAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  100.0/4	08021200	4.00	100.00	528.00	471.43	1.50	12.00	46,435.72
Total Nag : 2						Total			46,435.72

## Other Charges

B AND WAGES

120.00

Other Charges

119.60

CGST TAX

2,793.34

SGST TAX

2,793.34

Net Amount

52,142.00

Amount In Words Rupees Fifty Two Thousand One Hundred Forty Two 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%	46,555.72	2,793.34	2,793.34

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory