

## 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. 859

Dated 07/05/2024

Pymt Mode: CREDIT

IRN No 0020515045b3c124034bee77c31aa0aaee3850a71ede79b9e383f1357589562f

ACK No 172414942812988

Date : 07/05/2024

Buyer

**OM TRADERS DAUSA**  
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9929236463

GSTIN : 08ASIPG0272E1Z2

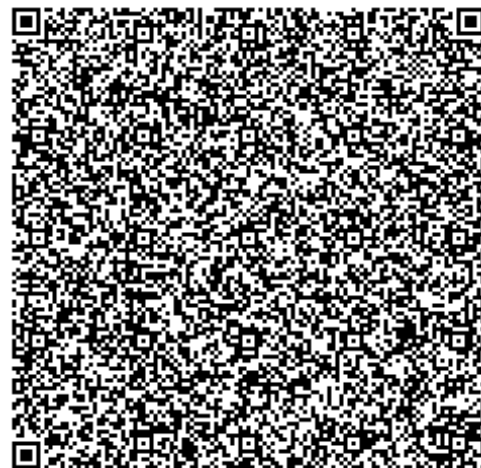
PAN No. ASIPG0272E

Transporter J.K.

Vehicle No

Delivery Station : DAUSA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	495.00	441.96	0.00	12.00	11,049.11
Total Nag : 1					Total				11,049.11

## Other Charges

B AND WAGES

25.00

Other Charges 24.99

CGST TAX 664.45

SGST TAX 664.45

**Net Amount 12,403.00**

Amount In Words Rupees Twelve Thousand Four Hundred Three 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%	11,074.11	664.45	664.45

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory