

## 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. 317

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No dc464bb1e9a9d867842fa53ed9e4b5a3faa8e0908c364eadcd27060ef07d4a57

ACK No 172414795798680

Date : 13/04/2024

Buyer

**SURENDAR KUMAR SUNIL KUMAR RENWAL**  
MAIN MARKET

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

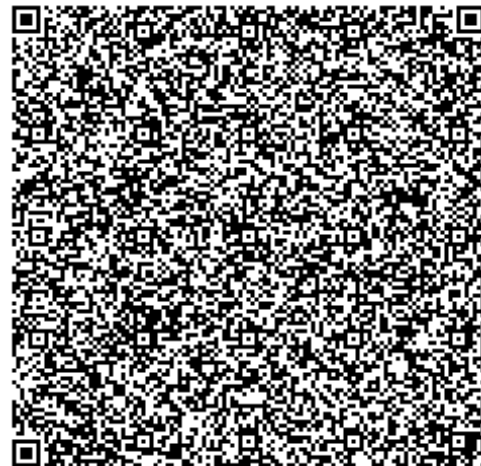
Phone :

GSTIN : 08FKBPK7483M1ZG

PAN No. FKBPK7483M

Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**Broker **BASANT BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI NIDHI GOLD 50.0/2	08021200	2.00	50.00	630.00	562.50	0.00	12.00	28,125.00
Total Nag : 1						Total			28,125.00

## Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,691.10

SGST TAX 1,691.10

**Net Amount 31,567.00**

Amount In Words Rupees Thirty One Thousand Five Hundred Sixty Seven 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%	28,185.00	1,691.10	1,691.10

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory