

## 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. 1228

Dated 22/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAJENDAR AND CO. KAROLI,

KAROLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter BALI

Vehicle No

Delivery Station : KAROLI

Broker LAXMINARAYAN JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	575.00	513.39	0.00	12.00	15,401.79
	30.0/3								
2	BADAMGIRI	08021200	1.00	25.00	523.00	466.96	0.00	12.00	11,674.11
	25.0								
Total Nag : 1						Total			27,075.90

## Other Charges

B AND WAGES

60.00

Other Charges 59.78

CGST TAX 1,628.16

SGST TAX 1,628.16

Net Amount 30,392.00

Amount In Words Rupees Thirty Thousand Three Hundred Ninety 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%	27,135.90	1,628.16	1,628.16

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory