

## 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. 813

Dated 04/05/2024

Pymt Mode: CREDIT

IRN No 54c21c8a20079eaf2c49d313abdf525f40d392875bef4261fe7aa381e453f82a

ACK No 172414927051344

Date : 04/05/2024

Buyer

PRAYAS TRADERS ALWAR

AATE WALI GALI

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 8441931212

GSTIN : 08AAKHP6966J1ZD

PAN No. AAKHP6966J

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI PILA 50.0/2	08021200	2.00	50.00	525.00	468.75	1.00	12.00	23,203.12
Total Nag : 2						Total			23,203.12

## Other Charges

B AND WAGES

30.00

Other Charges 29.90

CGST TAX 1,393.99

SGST TAX 1,393.99

Net Amount 26,021.00

Amount In Words Rupees Twenty Six Thousand Twenty One 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%	23,233.12	1,393.99	1,393.99

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory