

## 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. 434

Dated 17/04/2024

Pymt Mode: CREDIT

IRN No 785176546789a1bacb92ffa609084f736f787b91eda344aa5942bf70f9aa6c15

ACK No 172414817291715

Date : 17/04/2024

Buyer

BAJRANG TRADERS SALASAR

SALASAR

Pin : 331506

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPS8028G1ZC

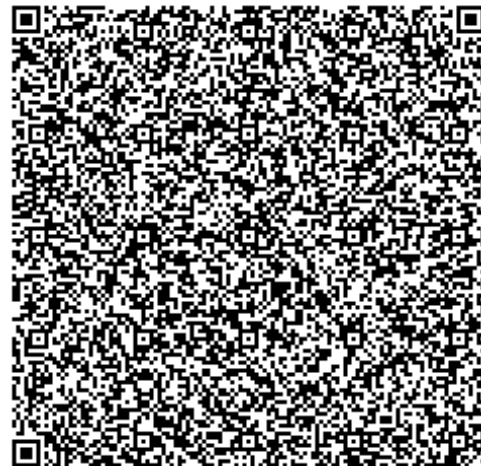
PAN No. ADDPS8028G

Transporter MUKESH TRANSPORT SERVICE

Vehicle No

Delivery Station : SALASAR

Broker KISHAN KAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 40.0/4	08021200	4.00	40.00	650.00	580.36	0.00	12.00	23,214.28
Total Nag : 1						Total			23,214.28

## Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,396.46

SGST TAX 1,396.46

Net Amount 26,067.00

Amount In Words Rupees Twenty Six Thousand Sixty Seven 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%	23,274.28	1,396.46	1,396.46

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory