

## 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. 96

Dated 04/04/2024

Pymt Mode: CREDIT

IRN No 426a7f5cf55976ae160cbecd6adaa3d6e2b1996b7116eda715aeb718  
2742ff95

ACK No 172414734617630

Date : 04/04/2024

Buyer

**LAXMI ENTERPRISES CHOMU**  
MAIN BAJAR

CHOMU

Pin : 303702

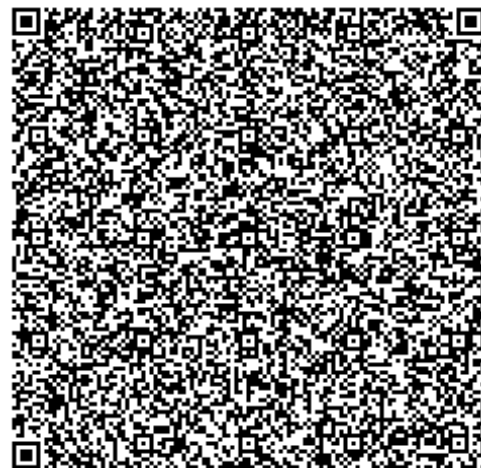
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACGPT9102J1ZA

PAN No. ACGPT9102J



Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Broker BANWARI SHARMA CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	975.00	870.54	0.00	12.00	8,705.36
Total Nag : 1						Total			8,705.36

## Other Charges

B AND WAGES

15.00

Other Charges 15.20

CGST TAX 523.22

SGST TAX 523.22

Net Amount 9,767.00

Amount In Words Rupees Nine Thousand Seven 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%	8,720.36	523.22	523.22

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory