

## 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. 1193

Dated 21/05/2024

Pymt Mode: CREDIT

IRN No 1aa6ecb76dfd524dac469d86ccb9e886181bc7eae6b687c32f1a319496011152e

ACK No 172415032318638

Date : 21/05/2024

Buyer

VED PRAKESG MOHIT KUMAR NARNUAL

NARNAUL

Pin : 123001

State : Haryana

Code : 06

Phone :

GSTIN : 06BPOPA3382R1ZB

PAN No. BPOPA3382R

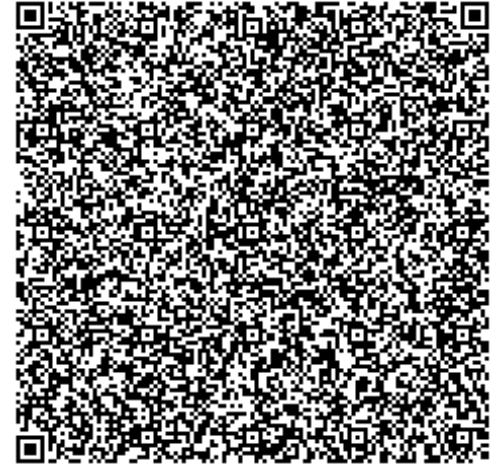
Transporter JAIPUR-NEEMRANA GOLDEN

Vehicle No

Delivery Station : NARNOL

Eway Bill No. 791429706980

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	150.00	525.00	468.75	0.00	12.00	70,312.50
	150.0/6								
2	BADAMGIRI	08021200	2.00	24.00	530.00	473.21	0.00	12.00	11,357.14
	24.0/2								
Total Nag : 7						Total			81,669.64

## Other Charges

Other Charges 0.00

IGST TAX 9,800.36

Net Amount 91,470.00

Amount In Words Rupees Ninety One Thousand Four Hundred Seventy 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		IGST Value
08021200	IGST 12.0%	81,669.64		9,800.36

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory