

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. 5773

Dated 27/03/2024

Pymt Mode: CREDIT

IRN No 00eee71c5a72fa1dd75834542722183edeef2e10bcdb30d2b2c6dbe02f6e469c

ACK No 172414674541132

Date : 27/03/2024

Buyer

RAMAVTAR SHRIRAM AGARWAL KHANDELA
MAIN CHPER

KHANDELA

Pin : 332709

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBBPA2749H1ZX

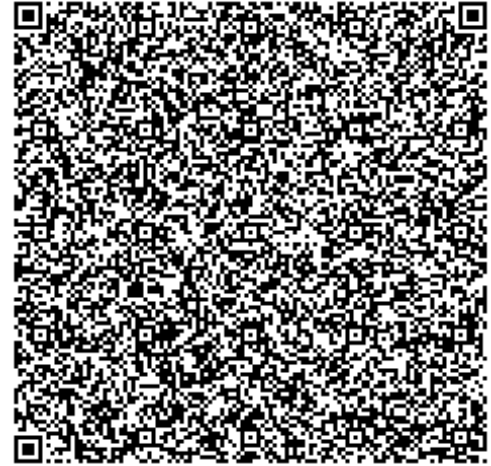
PAN No. BBBPA2749H

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station : KHANDELA

Broker SELF



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------|----------|-----------|
| 1 | BADAMGIRI 20.0/2 | 08021200 | 2.00 | 20.00 | 725.00 | 647.32 | 0.00 | 12.00 | 12,946.43 |
| Total Nag : 2 | | | | | | Total | | | 12,946.43 |

Other Charges

B AND WAGES

30.00

| | |
|---------------|-----------|
| Other Charges | 30.39 |
| CGST TAX | 778.59 |
| SGST TAX | 778.59 |
| Net Amount | 14,534.00 |

Amount In Words Rupees Fourteen Thousand Five Hundred Thirty Four Only.

Our Bankers :

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% | 12,976.43 | 778.59 | 778.59 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory