

## 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. 739

Dated 02/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RONAK AND CO KHNADELA

KHANDELAL

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter MANGAL TRANSPORT

Vehicle No

Delivery Station : KHANDELA

Broker R.K. SRIMADHOPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	540.00	482.14	0.00	12.00	4,821.43
Total Nag : 1						Total			4,821.43

## Other Charges

B AND WAGES

40.00

Other Charges 40.19

CGST TAX 291.69

SGST TAX 291.69

Net Amount 5,445.00

Amount In Words Rupees Five Thousand Four Hundred Forty Five 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%	4,861.43	291.69	291.69

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory