

## 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. 487

Dated 20/04/2024

Pymt Mode: CREDIT

IRN No e5f4d679a34e900c2b1747d9c939fd81683ab2fcc70c357738e6ebb14716b3b0

ACK No 172414834445854

Date : 20/04/2024

Buyer

RAMGOPAL SURESH KUMAR SUJANGARH

MAIN BAJAR

SUJANGARH

Pin : 331507

State : Rajasthan

Code : 08

Phone : 220377, 9351551319/ 9352320377

GSTIN : 08AABFR2447P1ZS

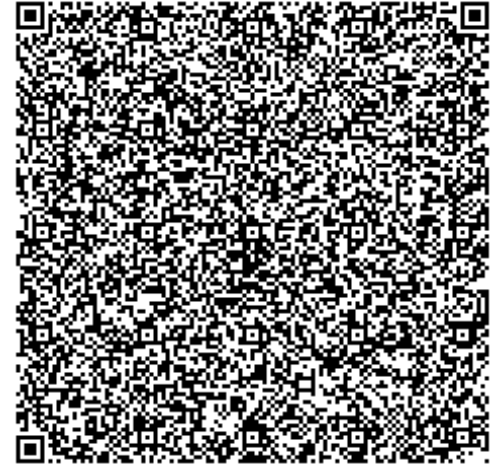
PAN No. AABFR2447P

Transporter RAJSATHAN PEREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker GAJANAND BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	525.00	468.75	0.00	12.00	23,437.50
Total Nag : 2						Total			23,437.50

## Other Charges

B AND WAGES

30.00

Other Charges 30.40

CGST TAX 1,408.05

SGST TAX 1,408.05

Net Amount 26,284.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Eighty Four 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%	23,467.50	1,408.05	1,408.05

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory