

## 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. 288

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No e1a22556b82434f9e1dd1c6315e17eaf879bfbbabea84db484dbc4a724d063bc0

ACK No 172414793030388

Date : 13/04/2024

Buyer

DEEPAK ENTERPRISES HINDON  
HINDON

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJJPG4325J1Z6

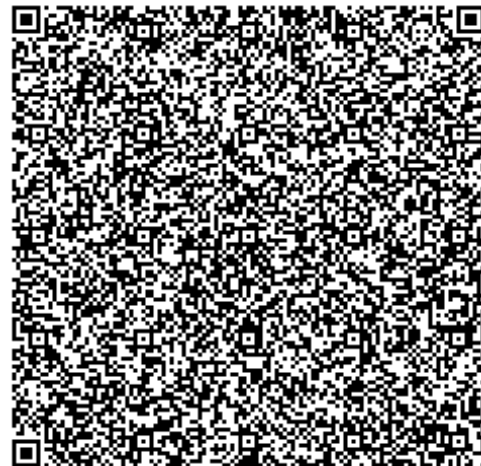
PAN No. AJJPG4325J

Transporter SHIV ROAD CARRIER

Vehicle No

Delivery Station : HINDON

Broker CHOTHILAL JI BORKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 150.0/6	08021200	6.00	150.00	528.00	471.43	0.00	12.00	70,714.29
Total Nag : 6						Total			70,714.29

## Other Charges

B AND WAGES

90.00

Other Charges 90.19

CGST TAX 4,248.26

SGST TAX 4,248.26

Net Amount 79,301.00

Amount In Words Rupees Seventy Nine Thousand Three Hundred One 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%	70,804.29	4,248.26	4,248.26

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory