

## 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. **643**Dated **29/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**ROSHAN SALES,JAGDAMBA NAGAR,JAIPUR****PLOT NO. D-222-A,, AJMER ROAD,****JAIPUR, Jaipur, Rajasthan, 302016****JAIPUR**Pin : **302016**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BCJPS4441R1ZR**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **ABHISHEK JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	621.00	554.46	0.00	12.00	27,723.22
	50.0/2								
2	BADAMGIRI	08021200	1.00	25.00	625.00	558.04	0.00	12.00	13,950.89
	25.0								
3	BADAMGIRI	08021200	1.00	25.00	670.00	598.21	0.00	12.00	14,955.36
	25.0								
4	BADAMGIRI	08021200	1.00	25.00	600.00	535.71	0.00	12.00	13,392.86
	25.0								
5	BADAMGIRI	08021200	1.00	25.00	630.00	562.50	0.00	12.00	14,062.50
	25.0								
6	BADAMGIRI	08021200	2.00	20.00	700.00	625.00	0.00	12.00	12,500.00
	20.0/2								
<b>Total Nag : 0</b>						<b>Total</b>			<b>96,584.83</b>

**Other Charges**

Other Charges	0.00
CGST TAX	5,795.08
SGST TAX	5,795.08
<b>Net Amount</b>	<b>108,175.00</b>

Amount In Words **Rupees One Lakh Eight Thousand One Hundred Seventy Five Only.****Our Bankers :****DBS BANK AC NO- 887 320 000 001 3794**  
**IFSC-DBSS 0IN 0873****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%	96,584.83	5,795.08	5,795.08

**Remarks:**

**Terms :**

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory