

## 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. 169

Dated 08/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NARENDAR KUMAR AGARWAL BORAWAR

BORAWAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SHRI RAM TRANSPORT COMP.

Vehicle No

Delivery Station : BORAWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 40.0/4	08021200	4.00	40.00	605.00	540.18	0.00	12.00	21,607.14
Total Nag : 4						Total			21,607.14

## Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,300.03

SGST TAX 1,300.03

Net Amount 24,267.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Sixty Seven 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%	21,667.14	1,300.03	1,300.03

Remarks: STAR 2+ 2

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory