

## 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. 1607

Dated 11/06/2024

Pymt Mode: CREDIT

IRN No a0ef4667c4385b83147a24834abedbf76eeef34bfed7d74dacca2c2426b0664f

ACK No 172415172252715

Date : 11/06/2024

Buyer

RAJAT KUMAR NIKUNJ KUMAR JHUNJHUNU  
SAHEEDAAN CHOWK

JHUNJHUNU

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZKPR3234Q1ZM

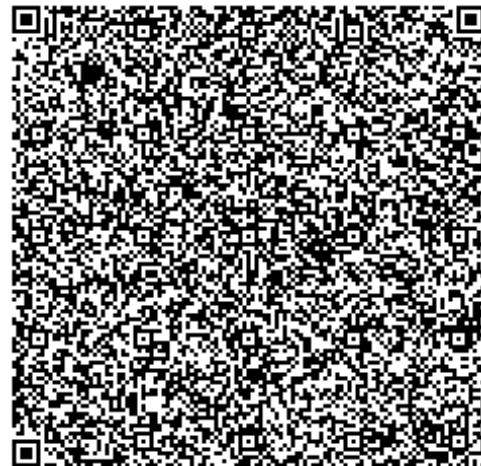
PAN No. AZKPR3234Q

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJHUNU

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	970.00	866.07	0.00	12.00	17,321.43
	20.0/2								
2	BADAMGIRI	08021200	2.00	20.00	690.00	616.07	0.00	12.00	12,321.43
	20.0/2								
Total Nag : 4						Total			29,642.86

## Other Charges

B AND WAGES

60.00

Other Charges 59.78

CGST TAX 1,782.18

SGST TAX 1,782.18

Net Amount 33,267.00

Amount In Words Rupees Thirty Three 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%	29,702.86	1,782.18	1,782.18

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory