

## 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. 5669

Dated 18/03/2024

Pymt Mode: CREDIT

IRN No 1d2889cb9a455e495fbb8c8425fcc3f090e44586b4f445f90dde3b18b54bd529

ACK No 172414624617892

Date : 18/03/2024

Buyer

RAMAVTAR PARDEEP KUMAR JAGATPURA  
VIDHA NAGAR

JAIPUR

Pin : 302017

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIHPK0173H1ZD

PAN No. AIHPK0173H

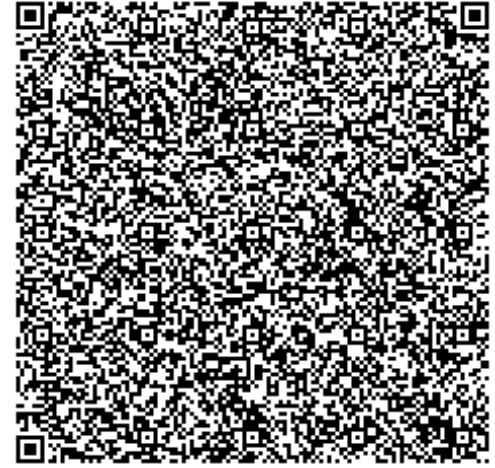
Transporter SELF

Vehicle No RJ14GP1511

Delivery Station : JAIPUR

Eway Bill No. 761413873837

Broker PARDEEP JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 375.0/15	08021200	15.00	375.00	503.00	449.11	0.00	12.00	168,415.16
Total Nag : 15						Total			168,415.16

## Other Charges

Other Charges	0.02
CGST TAX	10,104.91
SGST TAX	10,104.91
Net Amount	188,625.00

Amount In Words Rupees One Lakh Eighty Eight Thousand Six Hundred Twenty Five Only.

## Our Bankers :

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%	168,415.16	10,104.91	10,104.91

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory