


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2255</b> <b>15/07/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVRAJ GOLDEN</b> Vehicle No Delivery Station : <b>NIWAI</b>  Broker <b>SELF</b>																																		
IRN No <b>67bdd2c7f99093476dc154807e14d58bf842df245c2df7531fda5a2e5a767a7c</b> ACK No <b>172415398967626</b> Date : <b>15/07/2024</b>																																							
Buyer <b>SONU TRADERS NIWAI</b> <b>MAIN BAJAR</b>  <b>NIWAI</b> Pin : <b>304021</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CPLPS1490E1ZL</b> PAN No. <b>CPLPS1490E</b>																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BADAMGIRI  50.0/2</td><td>08021200</td><td>2.00</td><td>50.00</td><td>605.00</td><td>540.18</td><td>0.00</td><td>12.00</td><td>27,008.93</td></tr><tr><td colspan="2">Total Nag : 1</td><td></td><td>2</td><td>50</td><td></td><td></td><td></td><td>Total</td><td>27,008.93</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI  50.0/2	08021200	2.00	50.00	605.00	540.18	0.00	12.00	27,008.93	Total Nag : 1			2	50				Total	27,008.93
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<b>Other Charges</b> B AND WAGES 60.00					<table><tr><td>Other Charges</td><td>59.79</td></tr><tr><td>CGST TAX</td><td>1,624.14</td></tr><tr><td>SGST TAX</td><td>1,624.14</td></tr><tr><td><b>Net Amount</b></td><td><b>30,317.00</b></td></tr></table>					Other Charges	59.79	CGST TAX	1,624.14	SGST TAX	1,624.14	<b>Net Amount</b>	<b>30,317.00</b>																						
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Amount In Words <b>Rupees Thirty Thousand Three Hundred Seventeen Only.</b>																																							
<b><u>Our Bankers :</u></b> 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					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>27,068.93</td><td>1,624.14</td><td>1,624.14</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	27,068.93	1,624.14	1,624.14																				
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<b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory																																		