

## 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. 221

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No cb712ef5ac3a41b922a734d714636d854a4c1d0136cea6865590745774eb2c86

ACK No 172414769547795

Date : 09/04/2024

Buyer

**A S ENTERPRISES ROHTAK**  
MAIN MARKER

ROHTAK

Pin : 124001

State : Haryana

Code : 06

Phone :

GSTIN : 06AQMPG5098C1ZS

PAN No. AQMPG5098C

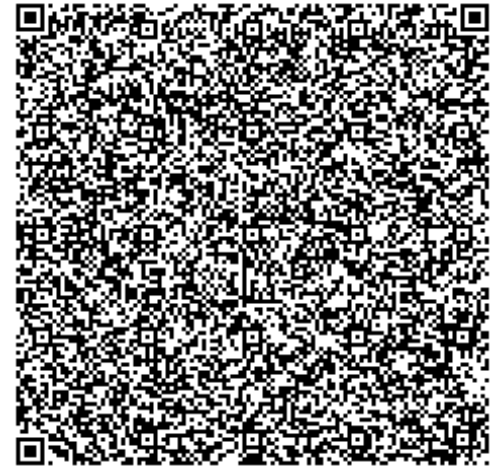
Transporter SELF

Vehicle No HR55AN2418

Delivery Station : ROHTAK

Eway Bill No. 741419355742

Broker RAMOTAR JI CHODHRY



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	525.00	468.75	0.00	12.00	46,875.00
Total Nag : 4						Total			46,875.00

## Other Charges

Other Charges 0.00

IGST TAX 5,625.00

Net Amount 52,500.00

Amount In Words Rupees Fifty Two Thousand Five Hundred 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		IGST Value
08021200	IGST 12.0%	46,875.00		5,625.00

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory