

## 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. 992

Dated 13/05/2024

Pymt Mode: CREDIT

IRN No 3ac3937672f4a59687696c31fa48d01ee1298a89d2d216bb2ad2dedc60326214

ACK No 172414983340545

Date : 13/05/2024

Buyer

GOVIND NARAYAN KUNJ BIHARI,MANDAWARI  
MAIN MARKET

MANDAWARI

Pin : 303504

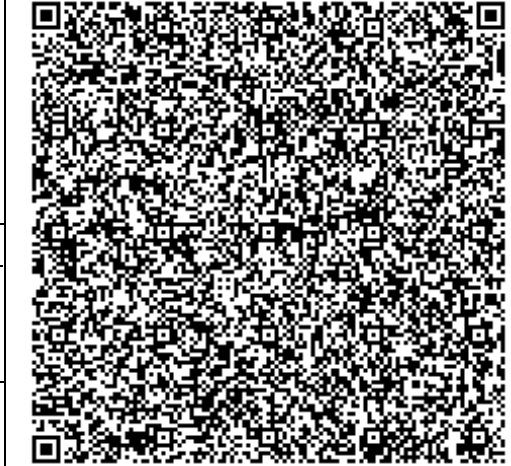
State : Rajasthan

Code : 08

Phone : 9413114757

GSTIN : 08AAXPA6472D1ZI

PAN No. AAXPA6472D



Transporter GANESH TRANSPORT COMPANY

Vehicle No

Delivery Station : MANDAWARI

Broker GRIIRAJ KHANDELWAL

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	527.00	470.54	0.00	12.00	47,053.57
Total Nag : 2						Total			47,053.57

## Other Charges

B AND WAGES

120.00

Other Charges 119.61

CGST TAX 2,830.41

SGST TAX 2,830.41

Net Amount 52,834.00

Amount In Words Rupees Fifty Two Thousand Eight Hundred Thirty Four 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%	47,173.57	2,830.41	2,830.41

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory