

## 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. 1772

Dated 19/06/2024

Pymt Mode: CREDIT

IRN No 7da47b0f690c8a31e2fa9ebc6beecd204e6d7bc098d46a02aa4862b18bba1671

ACK No 172415224625430

Date : 19/06/2024

Buyer

## DINESH ENTERPRISES JASRASAR

NOKHA SIKAR ROADNANAKatar Bari,

JASRASAR

Pin : 331517

State : Rajasthan

Code : 08

Phone : 9166486251,

GSTIN : 08FVGPP9543H1ZY

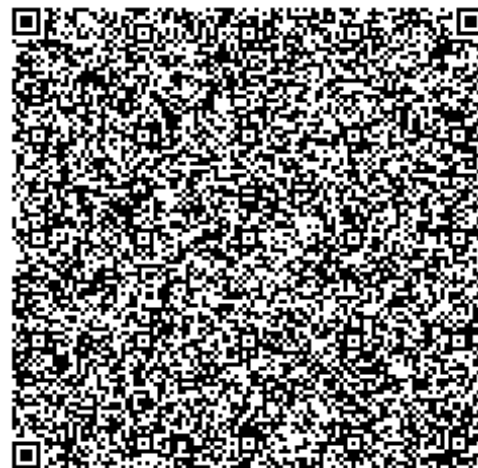
PAN No. FVGPP9543H

Transporter PEDIWAL GOODS CR.

Vehicle No

Delivery Station : JASRASAR

Broker SELF



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	560.00	500.00	1.50	12.00	49,250.00
Total Nag : 2						Total			49,250.00

## Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 2,962.20

SGST TAX 2,962.20

Net Amount 55,294.00

Amount In Words Rupees Fifty Five Thousand Two Hundred Ninety 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%	49,370.00	2,962.20	2,962.20

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory