

## 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. 1063

Dated 16/05/2024

Pymt Mode: CREDIT

IRN No 80fa229cf3cebe047f396cb41973d15eb535d15bc5662b4d638752e7a9f53ba2

ACK No 172415003189832

Date : 16/05/2024

Buyer

SHRI JINDAT AGENCY,BARMER  
MAIN MARKRT

BARMER

Pin : 344001

State : Rajasthan

Code : 08

Phone : 9772287177

GSTIN : 08AOQPD8309H1ZP

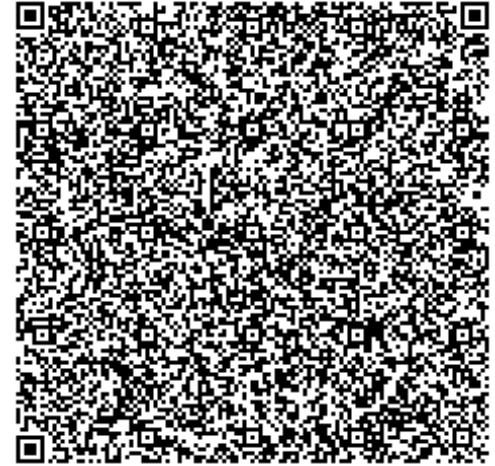
PAN No. AOQPD8309H

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station : BARMER

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	40.00	600.00	535.71	1.50	12.00	21,107.14
	40.0/4								
2	BADAMGIRI	08021200	4.00	48.00	580.00	517.86	1.50	12.00	24,484.28
	48.0/4								
Total Nag : 2						Total			45,591.42

## Other Charges

B AND WAGES

110.00

Other Charges	110.40
CGST TAX	2,742.09
SGST TAX	2,742.09
Net Amount	51,186.00

Amount In Words Rupees Fifty One Thousand One Hundred Eighty Six 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%	45,701.42	2,742.09	2,742.09

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory