

## 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. 1684

Dated 15/06/2024

Pymt Mode: CREDIT

IRN No 0a71fa45d3521e4e35433a1ebccdc33900ab3aa832152dfc9b9786410def2a8e

ACK No 172415200553447

Date : 15/06/2024

Buyer

ROSHAN SALES,JAGDAMBA NAGAR,JAIPUR

PLOT NO. D-222-A,, AJMER ROAD,

JAIPUR, Jaipur, Rajasthan, 302016

JAIPUR

Pin : 302016

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCJPS4441R1ZR

Transporter

Vehicle No KALUJI

Delivery Station : JAIPUR

Broker ABHISHEK JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	695.00	620.54	0.00	12.00	12,410.71
Total Nag : 2						Total			12,410.71

## Other Charges

Other Charges	0.01
CGST TAX	744.64
SGST TAX	744.64
Net Amount	13,900.00

Amount In Words Rupees Thirteen Thousand Nine Hundred 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%	12,410.71	744.64	744.64

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory