

## 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. 903

Dated 09/05/2024

Pymt Mode: CREDIT

IRN No a24cfbef98050d311f01bd382a14c22c07a6c8c6d337cb89519e276570c7245c

ACK No 172414958491306

Date : 09/05/2024

Buyer

GHANSHYAM &amp; BROTHERS HINDON

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG8700G1ZX

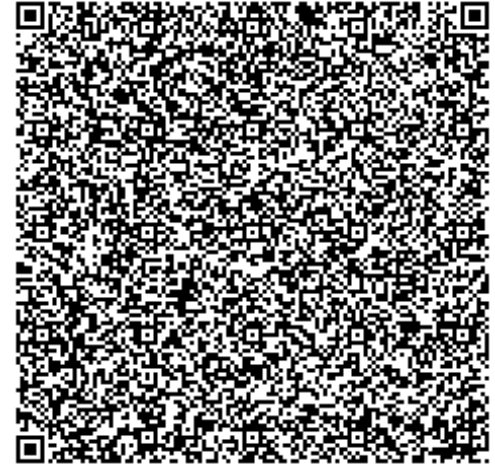
PAN No. ACBPG8700G

Transporter MARUTI

Vehicle No

Delivery Station : HINDON

Broker SUNIL GHANSHYAM JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	570.00	508.93	0.00	12.00	25,446.43
	50.0/2								
2	BADAMGIRI	08021200	2.00	50.00	545.00	486.61	0.00	12.00	24,330.36
	50.0/2								
3	BADAMGIRI	08021200	2.00	50.00	580.00	517.86	0.00	12.00	25,892.86
	50.0/2								
Total Nag : 3						Total			75,669.65

## Other Charges

B AND WAGES

180.00

Other Charges

180.39

CGST TAX

4,550.98

SGST TAX

4,550.98

Net Amount

84,952.00

Amount In Words Rupees Eighty Four Thousand Nine Hundred Fifty Two 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%	75,849.65	4,550.98	4,550.98

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory