

## 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. 786

Dated 04/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BALURAM GORDHANLAL PALSANA

PALSANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SHREE VINAYAK TRANSPORT

Vehicle No

Delivery Station : PALSANA

Broker LADDAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI PINK 25.0	08021200	1.00	25.00	665.00	593.75	0.00	12.00	14,843.75
Total Nag : 1						Total			14,843.75

## Other Charges

B AND WAGES

25.00

Other Charges 24.99

CGST TAX 892.13

SGST TAX 892.13

Net Amount 16,653.00

Amount In Words Rupees Sixteen Thousand Six Hundred Fifty Three 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%	14,868.75	892.13	892.13

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory