

## 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. 386

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No 4650194d0d8360dc776c575538f394e95c2d10358cb98d8492a74dae56b93338

ACK No 172414808537785

Date : 16/04/2024

Buyer

GANESH GANGA AND SONS BEAWAR  
PALI BAJAR

BEAWAR

Pin : 305901

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACRPB6467H1Z8

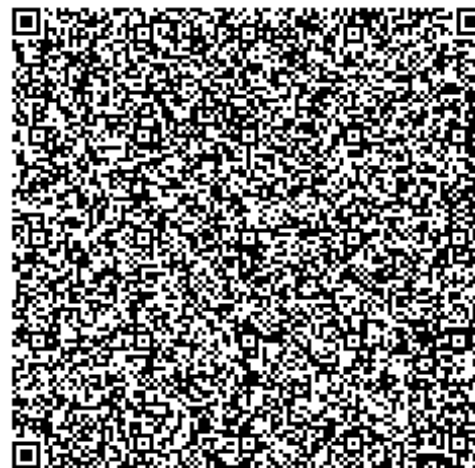
PAN No. ACRPB6467H

Transporter J.K.

Vehicle No

Delivery Station : BEAWAR

Broker SELF



| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Dis. % | GST Rate | Amount    |
|---------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1             | BADAMGIRI<br>50.0/2  | 08021200 | 2.00 | 50.00  | 525.00   | 468.75 | 0.00   | 12.00    | 23,437.50 |
| Total Nag : 2 |                      |          |      |        |          | Total  |        |          | 23,437.50 |

## Other Charges

B AND WAGES

30.00

Other Charges 30.40

CGST TAX 1,408.05

SGST TAX 1,408.05

Net Amount 26,284.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Eighty 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% | 23,467.50        | 1,408.05   | 1,408.05   |

Remarks: BLACK

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory