

## 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. 791

Dated 04/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MA LAXMI DEPARTMENTAL ASHOK VIHAR CHOMU

CHOMU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Broker SHYAM KOOLWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI WONDER 500 20.0/2	08021200	2.00	20.00	700.00	625.00	0.00	12.00	12,500.00
Total Nag : 2						Total			12,500.00

## Other Charges

B AND WAGES

30.00

Other Charges 30.40

CGST TAX 751.80

SGST TAX 751.80

Net Amount 14,034.00

Amount In Words Rupees Fourteen Thousand Thirty 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%	12,530.00	751.80	751.80

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory