

## 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. 1250

Dated 23/05/2024

Pymt Mode: CREDIT

IRN No f4ba7f65fcea143e85205752b6c14714a9390f63222b5c77457f359ff544d485

ACK No 172415045863785

Date : 23/05/2024

Buyer

**MURARI LAL TAJKARAN NIWAI**  
MAIN MARKET

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone : 9252563905,

GSTIN : 08AGZPK2997D1ZO

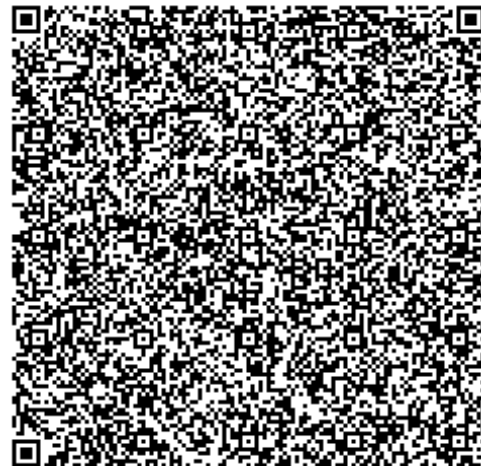
PAN No. AGZPK2997D

Transporter SHIVRAJ GOLDEN

Vehicle No

Delivery Station : NIWAI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	650.00	580.36	0.00	12.00	29,017.86
Total Nag : 1						Total			29,017.86

## Other Charges

B AND WAGES

100.00

Other Charges 100.00

CGST TAX 1,747.07

SGST TAX 1,747.07

**Net Amount 32,612.00**

Amount In Words Rupees Thirty Two Thousand Six Hundred Twelve Only.

Our Bankers :**DBS BANK AC NO- 887 320 000 001 3794**  
**IFSC-DBSS 0IN 0873****HDFC 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%	29,117.86	1,747.07	1,747.07

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory