

## 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. 835

Dated 06/05/2024

Pymt Mode: CREDIT

IRN No 8ef0669197ecb3a9a3dd21313552443641e1abef8b7d4ec659b7422c42d57d27

ACK No 172414936266577

Date : 06/05/2024

Buyer

RAHUL TREDERS KOTA  
MAIN MARKET

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone : 0744/2380633, 9829087494

GSTIN : 08AAEPF1773H1ZU

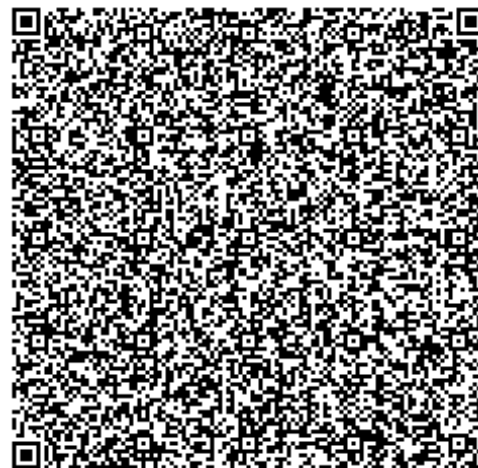
PAN No. AAEPF1773H

Transporter AVTAR GOODS

Vehicle No

Delivery Station : KOTA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI Ridhi 125.0/5	08021200	5.00	125.00	582.00	519.64	1.50	12.00	63,981.03
Total Nag : 5						Total			63,981.03

## Other Charges

B AND WAGES

75.00

Other Charges 75.25

CGST TAX 3,843.36

SGST TAX 3,843.36

Net Amount 71,743.00

Amount In Words Rupees Seventy One Thousand Seven Hundred Forty 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%	64,056.03	3,843.36	3,843.36

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory