

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. 380

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PARKASH CHAND ISHWARDAS KEKERI

AJMERI GET, PECH KI GALI

KEKRI

Pin :

State : Rajasthan

Code : 08

Phone : 9251022525

GSTIN : Unknown

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : KEKRI

Broker SELF

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAMGIRI | 08021200 | 2.00 | 24.00 | 590.00 | 526.79 | 0.00 | 12.00 | 12,642.86 |
| | 24.0/2 | | | | | | | | |
| 2 | BADAMGIRI | 08021200 | 1.00 | 10.00 | 970.00 | 866.07 | 0.00 | 12.00 | 8,660.71 |
| | 10.0 | | | | | | | | |
| Total Nag : 1 | | | | | | Total | | | 21,303.57 |

Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 1,281.81

SGST TAX 1,281.81

Net Amount 23,927.00

Amount In Words Rupees Twenty Three Thousand Nine Hundred Twenty Seven 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% | 21,363.57 | 1,281.81 | 1,281.81 |

Remarks: ENJO 2/ PM 1

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory