

## 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. 104

Dated 04/04/2024

Pymt Mode: CREDIT

IRN No 6eb788497c6ceaa1294d079268502017e1fac3ee1692784914271771  
b268526c

ACK No 172414736895001

Date : 04/04/2024

Buyer

BHAYAJI STORE,CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLBPS7602P1ZH

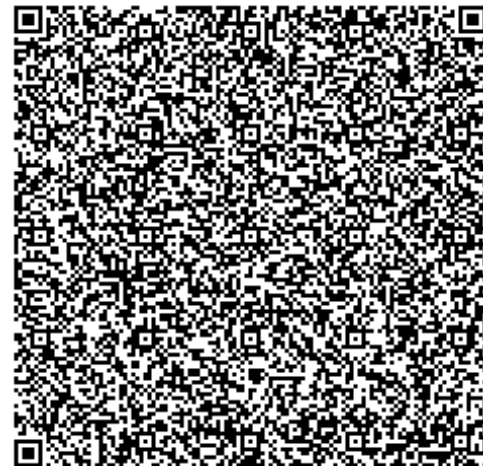
PAN No. DLBPS7602P

Transporter SELF

Vehicle No RJ41GA4145

Delivery Station : CHOMU

Broker MONTU JI CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 12.0	08021200	1.00	12.00	675.00	602.68	0.00	12.00	7,232.14
Total Nag : 1						Total			7,232.14

## Other Charges

Other Charges	0.00
CGST TAX	433.93
SGST TAX	433.93
Net Amount	8,100.00

Amount In Words Rupees Eight Thousand One Hundred 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%	7,232.14	433.93	433.93

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory