

## 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. 1020

Dated 14/05/2024

Pymt Mode: CREDIT

IRN No 1055d2e0a159407275fd6526c7d5dae21e96d04acabbd13640fdb041e23eca24

ACK No 172414990160725

Date : 14/05/2024

Buyer

DEEPAK ENTERPRISES HINDON  
HINDON

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJJPG4325J1Z6

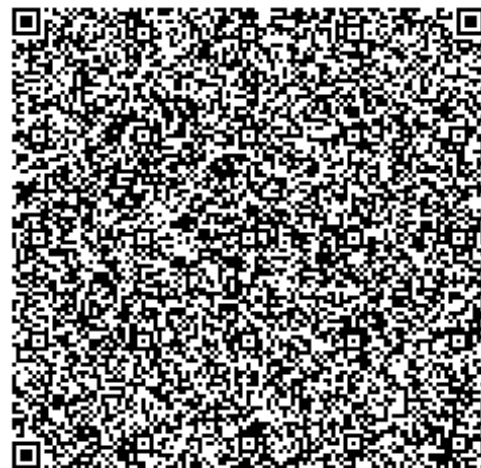
PAN No. AJJPG4325J

Transporter SHIV ROAD CARRIER

Vehicle No

Delivery Station : HINDON

Broker CHOTHILAL JI BORKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	525.00	468.75	0.00	12.00	23,437.50
Total Nag : 1						Total			23,437.50

## Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 1,413.45

SGST TAX 1,413.45

Net Amount 26,384.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Eighty 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%	23,557.50	1,413.45	1,413.45

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory