

## 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. 496

Dated 20/04/2024

Pymt Mode: CREDIT

IRN No 83b9ff707aef3d4fc3c46063b4942e16e09181b2a65169b5f67e9778a91f8272

ACK No 172414835569832

Date : 20/04/2024

Buyer

**BALAJI TRADERS (ASHISH LADDHA)BHILWARA**  
NEAR CITY CENTER

BHILWADA

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPL2123L1ZN

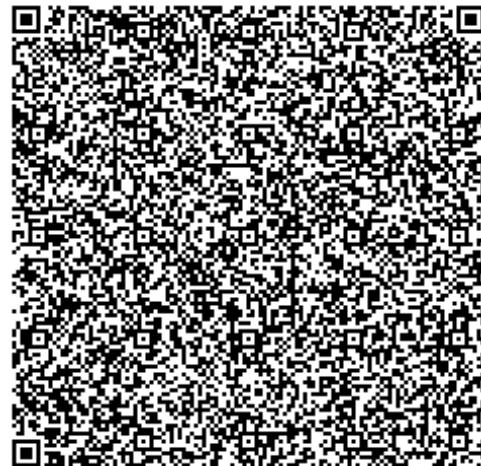
PAN No. ABIPL2123L

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Broker SELF



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

Other Charges	0.00
CGST TAX	1,406.25
SGST TAX	1,406.25
Net Amount	26,250.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Fifty 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%	23,437.50	1,406.25	1,406.25

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory