


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. Dated <b>2654 12/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>PEDIWAL GOODS CR.</b> Vehicle No Delivery Station : <b>JASRASAR</b>  Broker <b>SELF</b>				
IRN No b397a84f474ee62ce116d94bedd8e871ef4de05912a0417c210d91de d4b7577b ACK No 172415579993651 Date : 12/08/2024									
Buyer <b>DINESH ENTERPRISES JASRASAR</b> NOKHA SIKAR ROADNANAKatar Bari,  JASRASAR Pin : 331517 State : Rajasthan Code : 08 Phone : 9166486251, GSTIN : 08FVGPP9543H1ZY PAN No. FVGPP9543H									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	575.00	513.39	1.50	12.00	50,569.20
2	BADAMGIRI	08021200	1.00	30.00	670.00	598.21	1.50	12.00	17,677.23
Total Nag : 3		5	130			Total		68,246.43	
Other Charges B AND WAGES 85.00					Other Charges 84.81 CGST TAX 4,099.88 SGST TAX 4,099.88 Net Amount 76,531.00				
Amount In Words Rupees Seventy Six Thousand Five Hundred Thirty One Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	68,331.43	4,099.88	4,099.88
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION  Authorised Signatory				