

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. 1464

Dated 04/06/2024

Pymt Mode: CREDIT

IRN No 63fb3ca93c5cd2c841141affa32cf174acfa45c5dd4d0c29cbf1acdaa24d6e67

ACK No 172415124577145

Date : 04/06/2024

Buyer

**RAGHUNATH DAS MISHRILAL GANGAPUR
GANGAPUR**

Gangapur

Pin : 322201

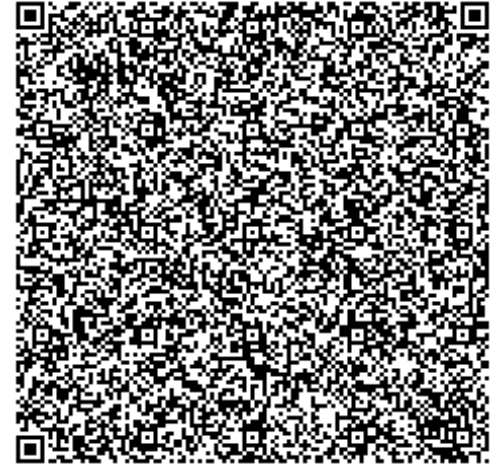
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPD4276H1ZJ

PAN No. ABLPD4276H



Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker AMIT GOYAL BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAMGIRI | 08021200 | 4.00 | 100.00 | 565.00 | 504.46 | 0.00 | 12.00 | 50,446.43 |
| | 100.0/4 | | | | | | | | |
| 2 | BADAMGIRI | 08021200 | 2.00 | 50.00 | 570.00 | 508.93 | 0.00 | 12.00 | 25,446.43 |
| | 50.0/2 | | | | | | | | |
| Total Nag : 6 | | | | | | Total | | | 75,892.86 |

Other Charges

B AND WAGES

150.00

| | |
|---------------|-----------|
| Other Charges | 149.98 |
| CGST TAX | 4,562.58 |
| SGST TAX | 4,562.58 |
| Net Amount | 85,168.00 |

Amount In Words Rupees Eighty Five Thousand One Hundred Sixty Eight 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% | 76,042.86 | 4,562.58 | 4,562.58 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory