

## 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. 765

Dated 03/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANOJ AGARWAL CHOMU

CHOMU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SHREE KRISHNA

Vehicle No

Delivery Station : CHOMU

Broker RAGHUNATH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	520.00	464.29	0.00	12.00	11,607.14
	25.0								
2	BADAMGIRI	08021200	2.00	20.00	580.00	517.86	0.00	12.00	10,357.14
	20.0/2								
Total Nag : 1						Total			21,964.28

## Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,321.46

SGST TAX 1,321.46

Net Amount 24,667.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Sixty Seven 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%	22,024.28	1,321.46	1,321.46

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory