

## 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. 263

Dated 12/04/2024

Pymt Mode: CREDIT

IRN No 4019cb7c20e98080aae6965f8a8ff138e91590ffc903c36cd933fc3c1982c2c1

ACK No 172414787139800

Date : 12/04/2024

Buyer

**RAGHUNATH DAS MISHRILAL GANGAPUR**  
GANGAPUR

Gangapur

Pin : 322201

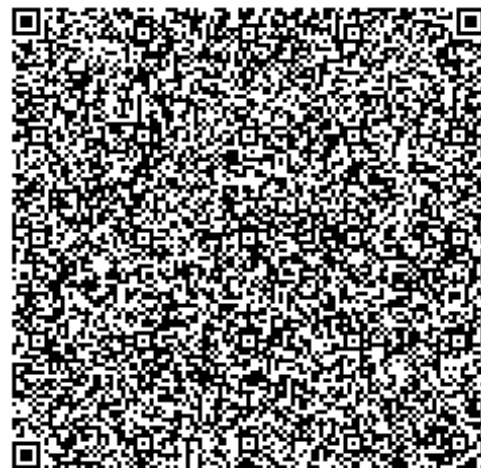
State : Rajasthan

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	550.00	491.07	0.00	12.00	49,107.14
	100.0/4								
2	KHOPRA POWDER	08011100	7.00	175.00	4,350.00	4,142.86	0.00	5.00	29,000.00
Total Nag : 11						Total			78,107.14

## Other Charges

WAGES

205.00

Other Charges 204.74

CGST TAX 3,676.56

SGST TAX 3,676.56

Net Amount 85,665.00

Amount In Words Rupees Eighty Five Thousand Six Hundred Sixty Five 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%	49,107.14	2,946.43	2,946.43
08011100	CGST 2.5%+SGST 2.5%	29,205.00	730.13	730.13

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory