

## 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. 5791

Dated 28/03/2024

Pymt Mode: CREDIT

IRN No 356dbd19e6128370c408b0ba7c54ab6aa9783fcad5e489db14d1304f  
f0e8e859

ACK No 172414682652381

Date : 28/03/2024

Buyer

RAGHUNATH DAS MISHRILAL GANGAPUR  
GANGAPUR

Gangapur

Pin : 322201

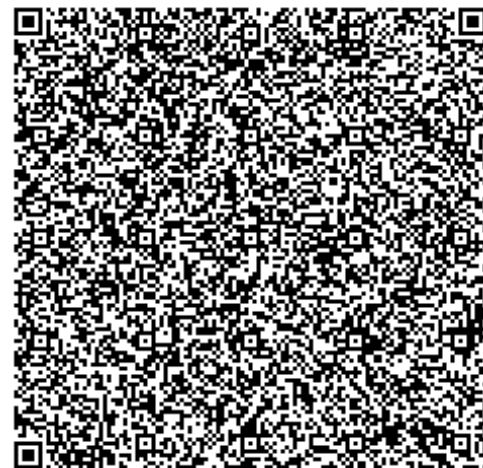
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPD4276H1ZJ

PAN No. ABLPD4276H



Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker AMIT AGARWAL NEW

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	543.00	484.82	0.00	12.00	24,241.07
Total Nag : 1						Total			24,241.07

## Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 1,458.06

SGST TAX 1,458.06

Net Amount 27,217.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Seventeen Only.

## Our Bankers :

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%	24,301.07	1,458.06	1,458.06

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory