

## 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. 476

Dated 20/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KALYANMAL CAJHUMAL RENWAL

Renwal

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACQPS0613R1ZV

PAN No. ACQPS0613R

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker RAMESH JI SHARDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	540.00	482.14	0.00	12.00	12,053.57
Total Nag : 1						Total			12,053.57

## Other Charges

B AND WAGES

25.00

Other Charges 25.01

CGST TAX 724.71

SGST TAX 724.71

Net Amount 13,528.00

Amount In Words Rupees Thirteen Thousand Five Hundred Twenty Eight 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%	12,078.57	724.71	724.71

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory