

## 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. 1495

Dated 05/06/2024

Pymt Mode: CREDIT

IRN No ee443e462427c3e88d144fdd0145c06f7ebee332423d87bb31bad5a2a97a38ec

ACK No 172415132798655

Date : 05/06/2024

Buyer

**BINDAL STORE GANGAPUR  
GANGAPUR**

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

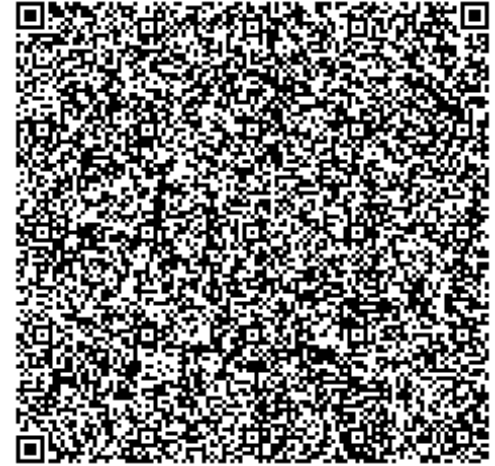
Phone :

GSTIN : 08ACCPM0417H1ZY

PAN No. ACCPM0417H

Transporter **MARUTI**

Vehicle No

Delivery Station : **GANGAPUR**Broker **LAKHAN BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  150.0/6	08021200	6.00	150.00	548.00	489.29	0.00	12.00	73,392.86
Total Nag : 3						Total			73,392.86

## Other Charges

B AND WAGES

180.00

Other Charges

180.40

CGST TAX

4,414.37

SGST TAX

4,414.37

Net Amount

82,402.00

Amount In Words Rupees Eighty Two Thousand Four Hundred Two 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%	73,572.86	4,414.37	4,414.37

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory