

## 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. 5754

Dated 26/03/2024

Pymt Mode: CREDIT

IRN No 69a4b31d40bc652b986d5780cd11cd81b2e62d11339e808e64cf588  
c0e776013

ACK No 172414668197408

Date : 26/03/2024

Buyer

GOVIND NARAYAN KUNJ BIHARI,MANDAWARI  
MAIN MARKET

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone : 9413114757

GSTIN : 08AAXPA6472D1ZI

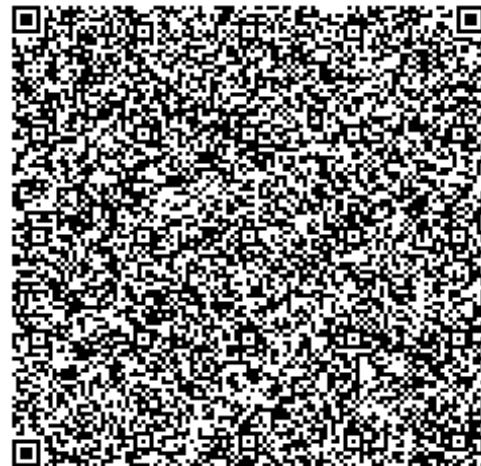
PAN No. AAXPA6472D

Transporter GANESH

Vehicle No

Delivery Station : MANDAWARI

Broker GRIIRAJ KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  100.0/4	08021200	4.00	100.00	518.00	462.50	0.00	12.00	46,250.00
Total Nag : 2						Total			46,250.00

## Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 2,782.20

SGST TAX 2,782.20

Net Amount 51,934.00

Amount In Words Rupees Fifty One Thousand Nine Hundred Thirty Four 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%	46,370.00	2,782.20	2,782.20

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory