

## 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. 1610

Dated 11/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GORISHNAKR JI GUPTA,GANGAPUR

GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker PRATEEK AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	725.00	647.32	0.00	12.00	12,946.43
	20.0/2								
2	BADAMGIRI	08021200	2.00	20.00	665.00	593.75	0.00	12.00	11,875.00
	20.0/2								
Total Nag : 1						Total			24,821.43

## Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,492.89

SGST TAX 1,492.89

Net Amount 27,867.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Sixty Seven 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%	24,881.43	1,492.89	1,492.89

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory