

## 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. 193

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No 3948e8a46d2ecb958d6d640530d7e5ab6202c0723253f6ad98e11ab3fce3d56f

ACK No 172414766266987

Date : 09/04/2024

Buyer

GOVIND NARAYAN KUNJ BIHARI,MANDAWARI  
MAIN MARKET

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone : 9413114757

GSTIN : 08AAXPA6472D1ZI

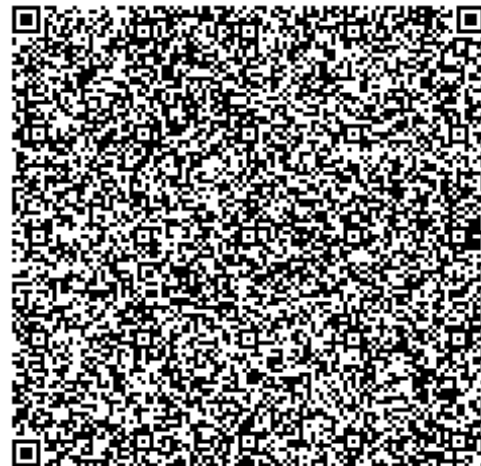
PAN No. AAXPA6472D

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	528.00	471.43	0.00	12.00	47,142.86
Total Nag : 2						Total			47,142.86

## Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 2,835.77

SGST TAX 2,835.77

Net Amount 52,934.00

Amount In Words Rupees Fifty Two Thousand Nine Hundred Thirty Four 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%	47,262.86	2,835.77	2,835.77

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory