

## 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. 756

Dated 03/05/2024

Pymt Mode: CREDIT

IRN No 68e14f1a6be1b93f413969fdafd899cef813ff72abdcffd8f78201ac89098161

ACK No 172414916560642

Date : 03/05/2024

Buyer

**RAGHUNATH DAS MISHRILAL GANGAPUR  
GANGAPUR**

Gangapur

Pin : 322201

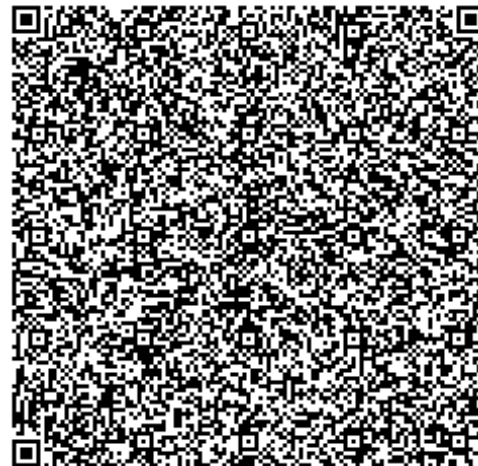
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPD4276H1ZJ

PAN No. ABLPD4276H



Transporter BALI

Vehicle No

Delivery Station : GANGAPUR

Broker AMIT GOYAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 125.0/5	08021200	5.00	125.00	548.00	489.29	0.00	12.00	61,160.71
Total Nag : 5						Total			61,160.71

## Other Charges

B AND WAGES

125.00

Other Charges 125.01

CGST TAX 3,677.14

SGST TAX 3,677.14

**Net Amount 68,640.00**

Amount In Words Rupees Sixty Eight Thousand Six Hundred Forty 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%	61,285.71	3,677.14	3,677.14

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory