

## 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. 16

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No 2294d6b8e4040a9fe81cc9b9aa5ce1083c829126f7cdca1d57b08012e8b6a8f2

ACK No 172414711279130

Date : 01/04/2024

Buyer

**KESHAN TREDING COMPANY FATEHPUR**  
MAIN MARKET

FATEHPUR

Pin : 332301

State : Rajasthan

Code : 08

Phone : 01571-291011, 09829265311

GSTIN : 08ARQPK1681C1ZP

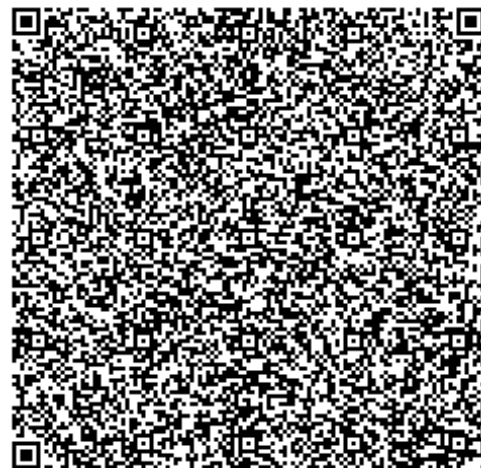
PAN No. ARQPK1681C

Transporter DHABAI GOLDEN

Vehicle No

Delivery Station : FATHEPUR

Broker SELF



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	523.00	466.96	1.50	12.00	57,494.98
Total Nag : 5						Total			57,494.98

## Other Charges

B AND WAGES

75.00

Other Charges 74.62

CGST TAX 3,454.20

SGST TAX 3,454.20

Net Amount 64,478.00

Amount In Words Rupees Sixty Four Thousand Four Hundred Seventy Eight 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%	57,569.98	3,454.20	3,454.20

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory