

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. 495

Dated 20/04/2024

Pymt Mode: CREDIT

IRN No afd3be05d93bba5b4475d77a3f62cbc29a2e5f1b1d4eb9a45160ee7b4901eedf

ACK No 172414835387098

Date : 20/04/2024

Buyer

GOPI RAM PARBHUDAYAL JI NAWALGARH.
NAWALGAD

NAWSLGAD

Pin : 333042

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSYPK6019C1ZG

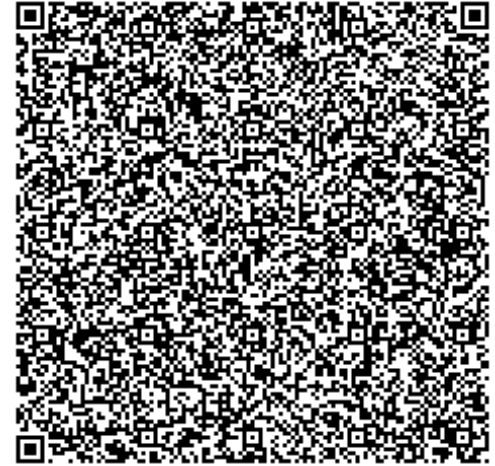
PAN No. BSYPK6019C

Transporter SHIV GOLDEN TRANSPORT

Vehicle No

Delivery Station : NAWALGARH

Broker GOPINATH BROKERS



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------|----------|-----------|
| 1 | BADAMGIRI 25.0 | 08021200 | 1.00 | 25.00 | 535.00 | 477.68 | 0.00 | 12.00 | 11,941.97 |
| Total Nag : 1 | | | | | | Total | | | 11,941.97 |

Other Charges

B AND WAGES

15.00

Other Charges 15.19

CGST TAX 717.42

SGST TAX 717.42

Net Amount 13,392.00

Amount In Words Rupees Thirteen Thousand Three Hundred Ninety Two 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% | 11,956.97 | 717.42 | 717.42 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory