

## 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. 302

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

9166486251

KATAR CHHOTI

JASRASAR

Pin : 331518

State : Rajasthan

Code : 08

Phone : 9166486251,

GSTIN : 08FVGPP9543H1ZY

PAN No. FVGPP9543H

Transporter PEDIWAL GOODS CR.

Vehicle No

Delivery Station : JASRASAR

Broker SELF

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	530.00	473.21	1.50	12.00	46,611.61
Total Nag : 2						Total			46,611.61

## Other Charges

B AND WAGES

120.00

Other Charges 119.59

CGST TAX 2,803.90

SGST TAX 2,803.90

Net Amount 52,339.00

Amount In Words Rupees Fifty Two Thousand Three Hundred Thirty Nine 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%	46,731.61	2,803.90	2,803.90

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory