

## 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. 457

Dated 18/04/2024

Pymt Mode: CREDIT

IRN No 1d6e7e16a9d2cdaf2f14f644cd90704a5a2d6e33bf1a29384c90023df  
d40108f

ACK No 172414823510772

Date : 18/04/2024

Buyer

GOVIND NARAYAN KUNJ BIHARI,MANDAWARI  
MAIN MARKET

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone : 9413114757

GSTIN : 08AAXPA6472D1ZI

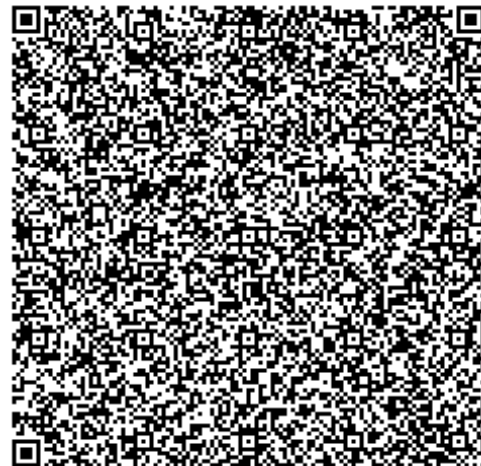
PAN No. AAXPA6472D

Transporter GANESH TRANSPORT COMPANY

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<br>150.0/6 | 08021200 | 6.00 | 150.00 | 533.00   | 475.89 | 0.00  | 12.00    | 71,383.94 |
| Total Nag : 3 |                      |          |      |        |          | Total  |       |          | 71,383.94 |

## Other Charges

B AND WAGES

180.00

Other Charges 180.38

CGST TAX 4,293.84

SGST TAX 4,293.84

Net Amount 80,152.00

Amount In Words Rupees Eighty Thousand One Hundred Fifty 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% | 71,563.94        | 4,293.84   | 4,293.84   |

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory