

## 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. 1255

Dated 23/05/2024

Pymt Mode: CREDIT

IRN No 7265762b9e6a001b39c4fc2e2229710dd96d6be93a06ddb2383404600e0645c0

ACK No 172415046696047

Date : 23/05/2024

Buyer

PIYUSH AND COMPANY ALWAR  
MAIN MARKET

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANEPG6048D2Z7

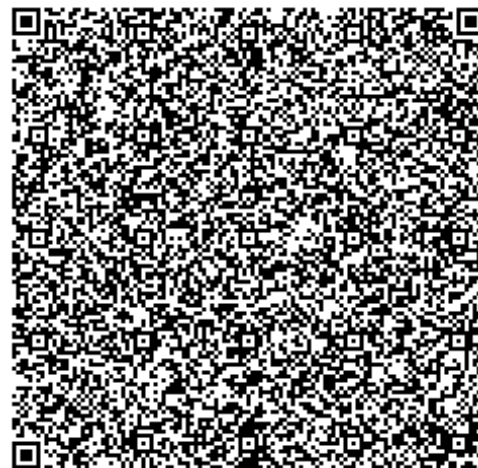
PAN No. ANEPG6048D

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	680.00	607.14	1.50	12.00	29,901.79
Total Nag : 5						Total			29,901.79

## Other Charges

B AND WAGES

75.00

Other Charges 74.99

CGST TAX 1,798.61

SGST TAX 1,798.61

Net Amount 33,574.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Seventy Four 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%	29,976.79	1,798.61	1,798.61

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory