

## 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. 323

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**RUCHI TRADERS BANDIKUI**  
**MAIN BAJAR****BANDIKUI**

Pin : 303313

State : Rajasthan

Code : 08

Phone : 9887240338

GSTIN : 08BVOPG7176D1ZA

PAN No. BVOPG7176D

Transporter **BALI**

Vehicle No

Delivery Station : **BANDIKUI**Broker **S.D.BROKER**

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	535.00	477.68	0.00	12.00	47,767.86
Total Nag : 2						Total			47,767.86

## Other Charges

B AND WAGES

200.00

Other Charges 200.00

CGST TAX 2,878.07

SGST TAX 2,878.07

**Net Amount 53,724.00**

Amount In Words Rupees Fifty Three Thousand Seven Hundred Twenty Four 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%	47,967.86	2,878.07	2,878.07

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory