

## 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. 1565

Dated 08/06/2024

Pymt Mode: CREDIT

IRN No 72a19a47d494b63928a4421049313699ad73a2bd18571bdbacba357a8839d645

ACK No 172415158580135

Date : 08/06/2024

Buyer

**SANTOSH KUMAR GOVINDRAM CHIRAWA**  
CHIRAWA

CHIRAWA

Pin : 333026

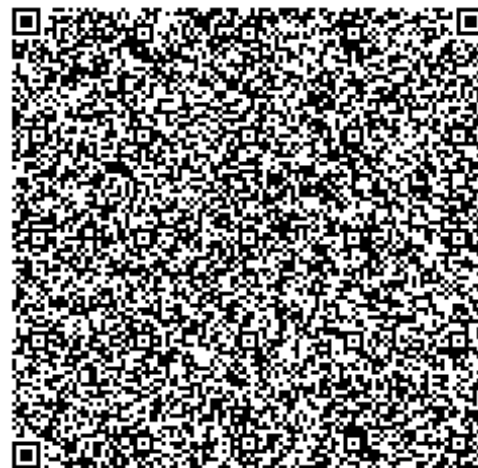
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7581N1ZW

PAN No. AAUPA7581N

Transporter **SHAKTI ROADLINES**

Vehicle No

Delivery Station : **CHIRAWA**Broker **R.K. SRIMADHOPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 60.0/4	08021200	4.00	60.00	655.00	584.82	0.00	12.00	35,089.28
Total Nag : 0						Total			35,089.28

## Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 2,112.56

SGST TAX 2,112.56

**Net Amount 39,434.00**

Amount In Words Rupees Thirty Nine Thousand Four Hundred Thirty 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%	35,209.28	2,112.56	2,112.56

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory