

## 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. 584

Dated 25/04/2024

Pymt Mode: CREDIT

IRN No 10e51bef9a8d9873a6bba37f919174f50457c5bdbfebc67294a110d047f48b80

ACK No 172414861294168

Date : 25/04/2024

Buyer

GYAN AND BROTHERS,HINDON  
MAIN MARKET

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHSPG3914E1ZC

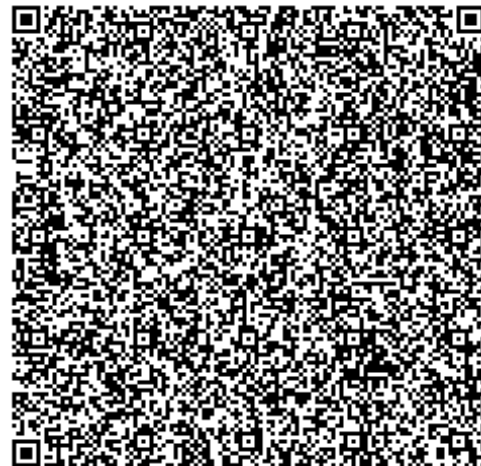
PAN No. AHSPG3914E

Transporter MARUTI ROADLINES

Vehicle No

Delivery Station : HINDON

Broker CHOTHILAL JI BORKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	675.00	602.68	0.00	12.00	12,053.57
Total Nag : 1						Total			12,053.57

## Other Charges

B AND WAGES

30.00

Other Charges 30.41

CGST TAX 725.01

SGST TAX 725.01

Net Amount 13,534.00

Amount In Words Rupees Thirteen Thousand Five Hundred Thirty 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%	12,083.57	725.01	725.01

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory