

## 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. 779

Dated 04/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ADINATH TRADERS MAROTH

MAROTH

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter DANTA LOSAL CARGO

Vehicle No

Delivery Station : MAROTH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI UNCLE JI RED 25.0	08021200	1.00	25.00	540.00	482.14	1.50	12.00	11,872.77
2	BADAMGIRI UTSAV PINK 25.0	08021200	1.00	25.00	670.00	598.21	1.50	12.00	14,731.03
3	BADAMGIRI ANANT 25.0	08021200	1.00	25.00	630.00	562.50	1.50	12.00	13,851.56
Total Nag : 2						Total			40,455.36

## Other Charges

B AND WAGES

85.00

Other Charges 84.80

CGST TAX 2,432.42

SGST TAX 2,432.42

Net Amount 45,405.00

Amount In Words Rupees Forty Five Thousand Four Hundred Five 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%	40,540.36	2,432.42	2,432.42

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory