

## 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. 918

Dated 10/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**RADHA KISHAN MURARI LAL LALSOTH**  
**LALSOTH**

Lalsoth

Pin : 303503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHPG1089P1ZU

PAN No. AHPG1089P

Transporter **GANESH TRANSPORT COMPANY**

Vehicle No

Delivery Station : **LALSOTH**Broker **LAKHAN BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI ENJOY 48.0/4	08021200	4.00	48.00	585.00	522.32	0.00	12.00	25,071.43
Total Nag : 1						Total			25,071.43

## Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,507.89

SGST TAX 1,507.89

**Net Amount 28,147.00**

Amount In Words Rupees Twenty Eight Thousand One Hundred Forty Seven 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%	25,131.43	1,507.89	1,507.89

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory