

## 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. 1046

Dated 16/05/2024

Pymt Mode: CREDIT

IRN No f249de425e15f580f5f19d10104b2696fa923f1d499a3ede0fc366ae94e43a27

ACK No 172415000131092

Date : 16/05/2024

Buyer

GAPPU LAL MAHAVVER PRASAD & CO.NIWAI NEW  
MAIN BAJAR

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPJ4034H1ZM

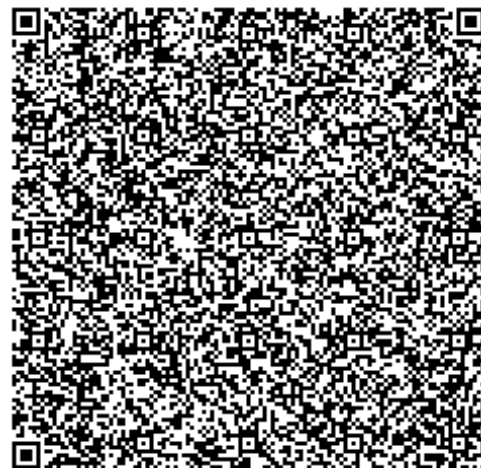
PAN No. ACMPJ4034H

Transporter SHIVRAJ GOLDEN

Vehicle No

Delivery Station : NIWAI

Broker SELF



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	965.00	861.61	0.00	12.00	17,232.14
Total Nag : 1					Total				17,232.14

## Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,037.53

SGST TAX 1,037.53

Net Amount 19,367.00

Amount In Words Rupees Nineteen Thousand Three Hundred Sixty Seven 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%	17,292.14	1,037.53	1,037.53

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory