

## 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. 1807

Dated 22/06/2024

Pymt Mode: CREDIT

IRN No 89f334d15d889c55cec82fdb13b08ed5133203158f032b06d2a3990580585b99

ACK No 172415241684643

Date : 22/06/2024

Buyer

SHIV AND CO.DUDU

DUDU

Pin : 303008

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBCPD5968G1ZK

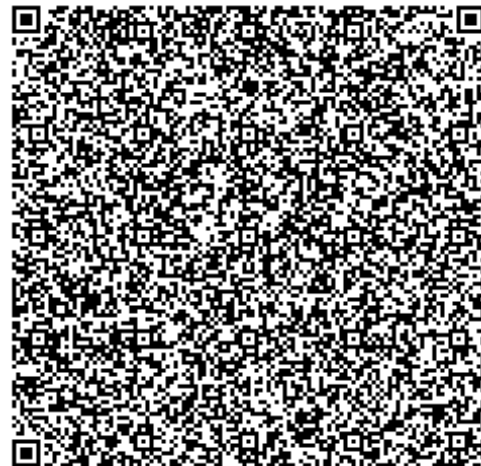
PAN No. BBCPD5968G

Transporter SHYAM DHANI TRANSPORT

Vehicle No

Delivery Station : DUDU

Broker SONU SHARMA



| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Dis. % | GST Rate | Amount    |
|---------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1             | BADAMGIRI<br>30.0/3  | 08021200 | 3.00 | 30.00  | 635.00   | 566.96 | 0.00   | 12.00    | 17,008.93 |
| Total Nag : 1 |                      |          |      |        |          | Total  |        |          | 17,008.93 |

## Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,024.14

SGST TAX 1,024.14

Net Amount 19,117.00

Amount In Words Rupees Nineteen Thousand One Hundred Seventeen 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% | 17,068.93        | 1,024.14   | 1,024.14   |

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory