

## 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. 422

Dated 17/04/2024

Pymt Mode: CREDIT

IRN No 66742b169bb3024d99d18662e497b5b4faba7671827625acab7e3eb4850eaa21

ACK No 172414815301258

Date : 17/04/2024

Buyer

RADHA KISHAN MURARI LAL LALSOTH  
LALSOTH

Lalsoth

Pin : 303503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHHPG1089P1ZU

PAN No. AHHPG1089P

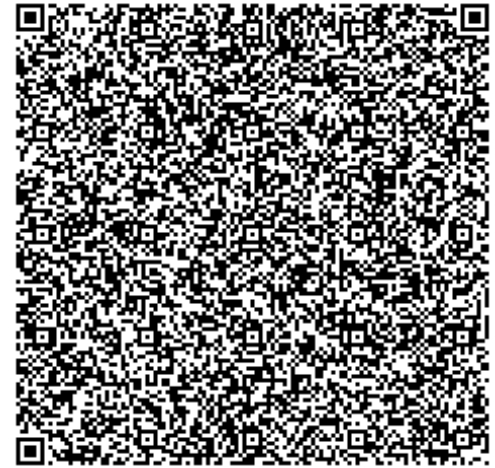
Transporter GANESH TRANSPORT COMPANY

Vehicle No

Delivery Station : LALSOTH

Eway Bill No. 771421217611

Broker CHETAN AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 250.0/10	08021200	10.00	250.00	501.00	447.32	0.00	12.00	111,830.35
Total Nag : 5						Total			111,830.35

## Other Charges

B AND WAGES

300.00

Other Charges

300.01

CGST TAX

6,727.82

SGST TAX

6,727.82

Net Amount

125,586.00

Amount In Words Rupees One Lakh Twenty Five Thousand Five Hundred Eighty Six 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%	112,130.35	6,727.82	6,727.82

## Remarks: B

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory