

## 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. 1895

Dated 26/06/2024

Pymt Mode: CREDIT

IRN No 0e26f628c39adce1e86249c77979aebc74dab17bfc6da1d1deb3ffca1  
1641256

ACK No 172415267342905

Date : 26/06/2024

Buyer

RAMAVTAR SHRIRAM AGARWAL KHANDELA  
MAIN CHPER

KHANDELA

Pin : 332709

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBBPA2749H1ZX

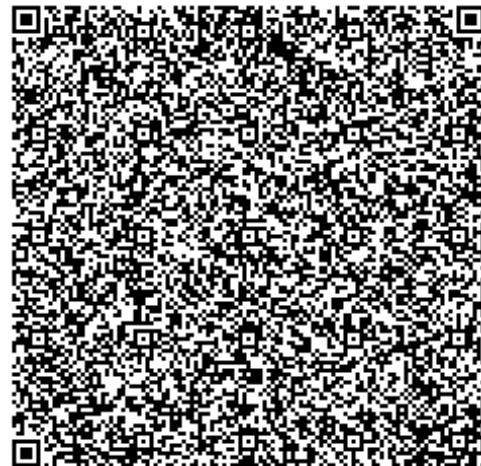
PAN No. BBBPA2749H

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station : KHANDELA

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	695.00	620.54	0.00	12.00	12,410.71
Total Nag : 1						Total			12,410.71

## Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 748.24

SGST TAX 748.24

Net Amount 13,967.00

Amount In Words Rupees Thirteen Thousand Nine 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%	12,470.71	748.24	748.24

## Remarks: W !+1

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory