

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. 1783

Dated 20/06/2024

Pymt Mode: CREDIT

IRN No 329d50859507727923c59b52c828f71a0ddc126e96de3a0848d01dbf
b2856552

ACK No 172415229283354

Date : 20/06/2024

Buyer

GIRRAJ PRASAD RAKESH KUMAR KATHUMAR

KATHUMAR

Pin : 321605

State : Rajasthan

Code : 08

Phone : 8949939263

GSTIN : 08CCWPR2013N1ZY

PAN No. CCWPR2013N

Transporter BALI EXPRESS

Vehicle No

Delivery Station : KATUMAR

Broker SHELESH RAJGAD

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAMGIRI 50.0/5 | 08021200 | 5.00 | 50.00 | 670.00 | 598.21 | 0.00 | 12.00 | 29,910.72 |
| Total Nag : 1 | | | | | | Total | | | 29,910.72 |

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,798.24

SGST TAX 1,798.24

Net Amount 33,567.00

Amount In Words Rupees Thirty Three Thousand Five 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% | 29,970.72 | 1,798.24 | 1,798.24 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory