

## 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. 760

Dated 03/05/2024

Pymt Mode: CREDIT

IRN No 9bef52a5f8b1e1cda40a3fe17b9137a03f6268c90650202bd5d3adcb2aa80da6

ACK No 172414916790003

Date : 03/05/2024

Buyer

ROHIT TRADING COMPANY NADBAI

KATRA BAJAR

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMLPG8476H1ZJ

PAN No. AMLPG8476H

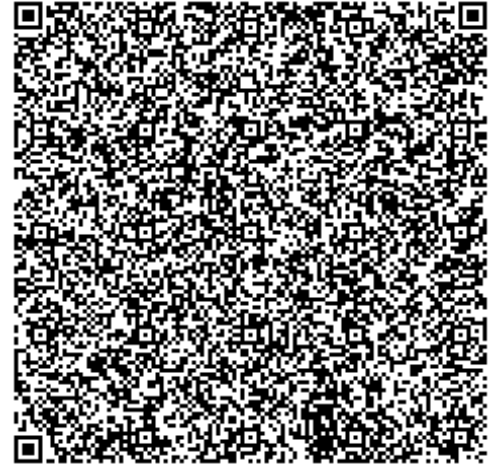
Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : NADBAI

Eway Bill No. 761425233850

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	10.00	250.00	496.00	442.86	0.00	12.00	110,714.28
	250.0/10								
2	BADAMGIRI	08021200	3.00	75.00	585.00	522.32	0.00	12.00	39,174.11
	75.0/3								
Total Nag : 13						Total			149,888.39

## Other Charges

B AND WAGES

200.00

Other Charges 199.99

CGST TAX 9,005.31

SGST TAX 9,005.31

Net Amount 168,099.00

Amount In Words Rupees One Lakh Sixty Eight Thousand Ninety Nine 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%	150,088.39	9,005.31	9,005.31

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory