

## 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. 399

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No a5892fefed48c305f8c9675148ca3c8fc2dfd7ea650a9409efbc051a6a  
e54f43

ACK No 172414810589620

Date : 16/04/2024

Buyer

**P.P.TRADERS ALWAR**HEE WALI GALI, KEDALGANJ, Alwar,  
Rajasthan, 301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 0144/ 2336961,

GSTIN : 08AILPK9994L1Z5

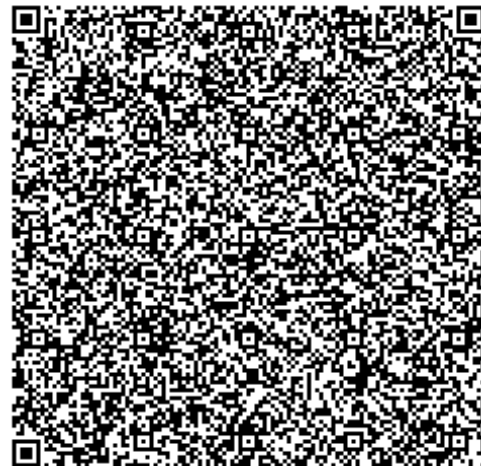
PAN No. AILPK9994L

Transporter SELF

Vehicle No SELF GADI

Delivery Station : ALWAR

Broker RAJEEV KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 100.0/10	08021200	10.00	100.00	500.00	446.43	0.00	12.00	44,642.86
Total Nag : 10						Total			44,642.86

## Other Charges

Other Charges	0.00
CGST TAX	2,678.57
SGST TAX	2,678.57
Net Amount	50,000.00

Amount In Words Rupees Fifty Thousand Only.

Our Bankers :**DBS BANK AC NO- 887 320 000 001 3794**  
**IFSC-DBSS 0IN 0873****HDFC 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%	44,642.86	2,678.57	2,678.57

Remarks: MTerms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory