

## 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. 541

Dated 23/04/2024

Pymt Mode: CREDIT

IRN No 2942a648f4efd0cb07ec837ccf8591458af2aeebdd6c22c0b1bc8a0ff4202d8

ACK No 172414848387982

Date : 23/04/2024

Buyer

DAULAT RAM SINDI SIKAR  
SALASAR BUS STAND,

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 01572/ 251025,

GSTIN : 08AACFD7231N1Z9

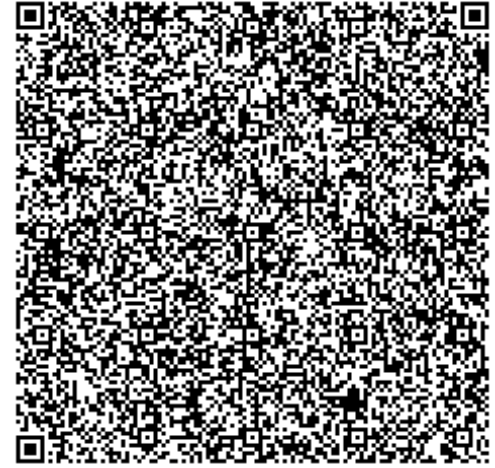
PAN No. 08AACFD723

Transporter VINAYAK FRIGHT CARIEER

Vehicle No

Delivery Station : SIKAR

Broker KISHAN KAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	800.00	714.29	0.00	12.00	17,142.86
Total Nag : 1						Total			17,142.86

## Other Charges

B AND WAGES

30.00

Other Charges

30.40

CGST TAX

1,030.37

SGST TAX

1,030.37

Net Amount

19,234.00

Amount In Words Rupees Nineteen Thousand Two Hundred Thirty Four 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%	17,172.86	1,030.37	1,030.37

Remarks: D GOLD

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory