

## 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. 1752

Dated 18/06/2024

Pymt Mode: CREDIT

IRN No 0d433c2f5806799ea6497c080bac3128ef4b96ba73fc0b658ec4b46a18e95d5f

ACK No 172415217985909

Date : 18/06/2024

Buyer

KAMDAR DISTRIBUTORS,CHOMU

ASHOK VIHAR

CHOMU

Pin : 303702]

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CAIPK5425K1ZF

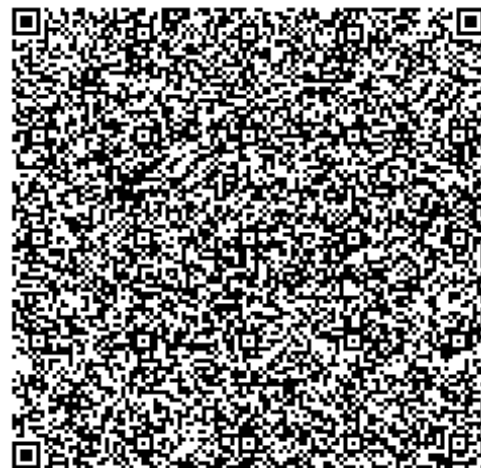
PAN No. CAIPK5425K

Transporter SELF

Vehicle No RAJU

Delivery Station : CHOMU

Broker MONTU JI CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	695.00	620.54	0.00	12.00	6,205.36
Total Nag : 1						Total			6,205.36

## Other Charges

Other Charges	0.00
CGST TAX	372.32
SGST TAX	372.32
Net Amount	6,950.00

Amount In Words Rupees Six Thousand Nine Hundred Fifty 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%	6,205.36	372.32	372.32

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory