

## 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. 257

Dated 11/04/2024

Pymt Mode: CREDIT

IRN No c59f75d6b83843c2bdb4513023ad4796709f45bc5b4c6de6f1e041f9725fa7b6

ACK No 172414781013218

Date : 11/04/2024

Buyer

SHRI SHYAM TREDES TAPUKADA  
DIS.ALWAR

TAPUKDA

Pin : 301707

State : Rajasthan

Code : 08

Phone : 8058724978

GSTIN : 08AGJPG2904Q1Z2

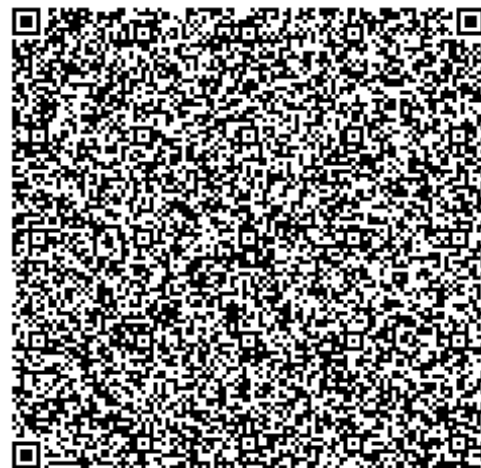
PAN No. AGJPG2904Q

Transporter AGARWAL ROAD LINCE

Vehicle No

Delivery Station : TAPUKRA

Broker SHELESH RAJGAD



| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Dis.% | GST Rate | Amount    |
|---------------|----------------------|----------|------|--------|----------|--------|-------|----------|-----------|
| 1             | BADAMGIRI<br>50.0/2  | 08021200 | 2.00 | 50.00  | 538.00   | 480.36 | 0.00  | 12.00    | 24,017.86 |
| Total Nag : 1 |                      |          |      |        |          | Total  |       |          | 24,017.86 |

## Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,444.67

SGST TAX 1,444.67

Net Amount 26,967.00

Amount In Words Rupees Twenty Six Thousand Nine 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% | 24,077.86        | 1,444.67   | 1,444.67   |

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory