

## 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. 133

Dated 05/04/2024

Pymt Mode: CREDIT

IRN No 7d908f59a948ae3b6a6f0b2aa86d03c53f8e086967a7414b31f3ff049e7df110

ACK No 172414745344907

Date : 05/04/2024

Buyer

PIYUSH AND COMPANY ALWAR  
MAIN MARKET

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANEPG6048D2Z7

PAN No. ANEPG6048D

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker SELF

| 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  | 516.00   | 460.71 | 1.50  | 12.00    | 22,690.18 |
| Total Nag : 2 |                      |          |      |        |          | Total  |       |          | 22,690.18 |

## Other Charges

B AND WAGES

30.00

Other Charges 30.40

CGST TAX 1,363.21

SGST TAX 1,363.21

Net Amount 25,447.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Forty 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% | 22,720.18        | 1,363.21   | 1,363.21   |

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory