

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. 199

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GAJANAND AGARWAL SRIMADHOPUR

Srimadhampur

Pin :

State : Rajasthan

Code : 08

Phone : 01575-250033,

GSTIN : Unknown

Transporter KAPIL ROAD LINCÉ

Vehicle No

Delivery Station : SHRI MADHOPUR

Broker SELF

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAMGIRI 20.0/2 | 08021200 | 2.00 | 20.00 | 610.00 | 544.64 | 0.00 | 12.00 | 10,892.86 |
| Total Nag : 2 | | | | | | Total | | | 10,892.86 |

Other Charges

B AND WAGES

30.00

Other Charges 30.40

CGST TAX 655.37

SGST TAX 655.37

Net Amount 12,234.00

Amount In Words Rupees Twelve 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% | 10,922.86 | 655.37 | 655.37 |

Remarks: STAR 2

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory