

## 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. 174

Dated 08/04/2024

Pymt Mode: CREDIT

IRN No 119ee813a4fb9e613d5801c636d1683016d36f6ef131493daf646ddd867ee7c5

ACK No 172414759202431

Date : 08/04/2024

Buyer

RAWAT AGENCIES,SRIMADHOPUR  
KHANDELA BAZAR

SRIMADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOLPR0916H1ZR

PAN No. AOLPR0916H

Transporter SHYAM ROADLINES

Vehicle No

Delivery Station : SHRI MADHOPUR

Broker KISHAN SMPR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	625.00	558.04	0.00	12.00	5,580.36
	10.0								
2	BADAMGIRI	08021200	1.00	25.00	520.00	464.29	0.00	12.00	11,607.14
	25.0								
Total Nag : 0						Total			17,187.50

## Other Charges

B AND WAGES

30.00

Other Charges 30.40

CGST TAX 1,033.05

SGST TAX 1,033.05

Net Amount 19,284.00

Amount In Words Rupees Nineteen Thousand Two Hundred Eighty 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%	17,217.50	1,033.05	1,033.05

Remarks: GOKUL + 10 KG AMERICAN D GOLD

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory