

## 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. 721

Dated 01/05/2024

Pymt Mode: CREDIT

IRN No 06e50997668fa95adbe8a2151372ab41b5bda42f46c12121c0963ac749de06f9

ACK No 172414903324846

Date : 01/05/2024

Buyer

UGAM RAJ GAUTAM CHAND DOSI DUDU

NARENA ROAD DUDU, NARENA ROAD

DUDU

Pin : 303008

State : Rajasthan

Code : 08

Phone :

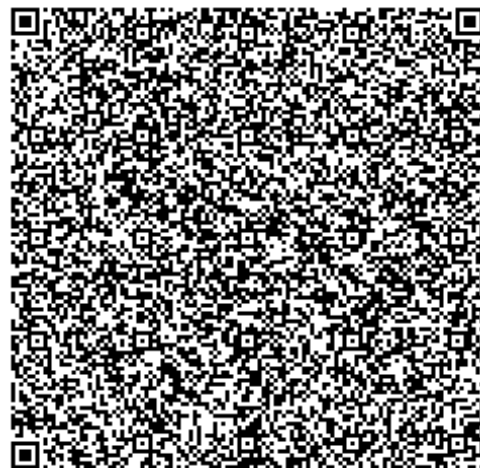
GSTIN : 08AAYPD6959M1ZN

Transporter SHYAM DHANI TRANSPORT

Vehicle No

Delivery Station : DUDU

Broker SONU SHARMA



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:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory