

## 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. 848

Dated 07/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

S.K. AGARWAL GOTHRA

GOTHRA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter TIWARI

Vehicle No

Delivery Station : GOTHARA

Broker SELF

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Dis. % | GST Rate | Amount   |
|---------------|----------------------|----------|------|--------|----------|--------|--------|----------|----------|
| 1             | BADAMGIRI<br>12.0    | 08021200 | 1.00 | 12.00  | 843.00   | 752.68 | 1.50   | 12.00    | 8,896.66 |
| Total Nag : 1 |                      |          |      |        |          | Total  |        |          | 8,896.66 |

## Other Charges

B AND WAGES

7.00

Other Charges

6.90

CGST TAX

534.22

SGST TAX

534.22

Net Amount

9,972.00

Amount In Words Rupees Nine Thousand Nine Hundred Seventy Two 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% | 8,903.66         | 534.22     | 534.22     |

Remarks: AD

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory