

## 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. 799

Dated 04/05/2024

Pymt Mode: CREDIT

IRN No 1b997996eb5e191f00e8c65e19a9536c7700a21c45e2acd619f1fe1b65da6de5

ACK No 172414925165847

Date : 04/05/2024

Buyer

GHANSHYAM &amp; BROTHERS HINDON

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG8700G1ZX

PAN No. ACBPG8700G

Transporter MARUTI

Vehicle No

Delivery Station : HINDON

Broker SUNIL GHANSHYAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI NILA 50.0/2	08021200	2.00	50.00	545.00	486.61	0.00	12.00	24,330.36
Total Nag : 1						Total			24,330.36

## Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,463.42

SGST TAX 1,463.42

Net Amount 27,317.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Seventeen 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%	24,390.36	1,463.42	1,463.42

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory