

## 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. 5781

Dated 27/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RADHA GOVIND GENREL ACHROL

ACHROL

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SURASAI

Vehicle No

Delivery Station : ACHROL

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	565.00	504.46	1.50	12.00	12,422.44
Total Nag : 1						Total			12,422.44

## Other Charges

B AND WAGES

15.00

Other Charges

15.06

CGST TAX

746.25

SGST TAX

746.25

Net Amount

13,930.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Thirty Only.

## Our Bankers :

HDFC 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%	12,437.44	746.25	746.25

Remarks: PP

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory