

## 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. **1325**Dated **27/05/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**RAMRAJ RAJESH KUMAR KAROLI****Karoli**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**Transporter **MARUTI**

Vehicle No

Delivery Station : **KAROLI**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  50.0/2	08021200	2.00	50.00	545.00	486.61	1.50	12.00	23,965.40
<b>Total Nag : 1</b>					<b>Total</b>				<b>23,965.40</b>

**Other Charges**

B AND WAGES

60.00

Other Charges 59.56

CGST TAX 1,441.52

SGST TAX 1,441.52

**Net Amount 26,908.00**Amount In Words **Rupees Twenty Six Thousand Nine Hundred Eight Only.****Our Bankers :****DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873****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%	24,025.40	1,441.52	1,441.52

**Remarks:****Terms :**

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory