

## 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. 1664

Dated 14/06/2024

Pymt Mode: CREDIT

IRN No 593ea050133aa726ce016831b37ed97307e4bb564a0e19390580b5c  
cf8486947

ACK No 172415194430537

Date : 14/06/2024

Buyer

GULAB ENTERPRISES BEAWAR

BEAWAR

Pin : 305901

State : Rajasthan

Code : 08

Phone : 7014901522

GSTIN : 08ABIPC7559D1ZN

PAN No. ABIPC7559D

Transporter J.K.

Vehicle No

Delivery Station : BEAWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 100.0/10	08021200	10.00	100.00	550.00	491.07	0.00	12.00	49,107.14
Total Nag : 1						Total			49,107.14

## Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 2,950.03

SGST TAX 2,950.03

Net Amount 55,067.00

Amount In Words Rupees Fifty Five Thousand Sixty Seven 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%	49,167.14	2,950.03	2,950.03

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory