

## 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. 921

Dated 10/05/2024

Pymt Mode: CREDIT

IRN No 71b4151ddc4195afdf2e0488bad6ec7a202f112bcac6053951b4faedb6fe9ecd

ACK No 172414964777580

Date : 10/05/2024

Buyer

MARUTI ENTERPRISES BHARTPUR

KHASRA NO. 752Bharatpur, DEEG ROAD

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOPPG4494A1ZU

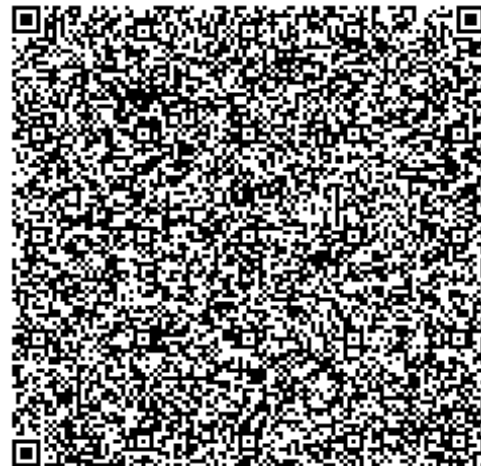
PAN No. BOPPG4494A

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker SUNIL GHANSHYAM JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CLOVE	09071010	3.00	30.00	975.00	928.57	0.00	5.00	27,857.14
Total Nag : 1						Total			27,857.14

## Other Charges

B AND WAGES

60.00

Other Charges 60.00

CGST TAX 697.93

SGST TAX 697.93

Net Amount 29,313.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Thirteen 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
09071010	CGST 2.5%+SGST 2.5%	27,917.14	697.93	697.93

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory