

## 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. 1586

Dated 10/06/2024

Pymt Mode: CREDIT

IRN No afacfc1c3f165d4733d34b67b5a79abf8476dd0111b460e3ec9cdb49c6344b69

ACK No 172415165732718

Date : 10/06/2024

Buyer

JATIN TRADING CO. RANOLI  
RANOLI

RANOLI

Pin : 332702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGBPJ0551R1Z5

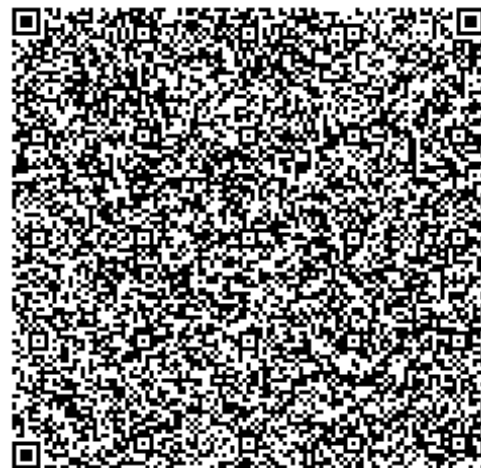
PAN No. BGBPJ0551R

Transporter SELF

Vehicle No RJ23GC5346

Delivery Station : RANOLI

Broker LADDAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 12.0	08021200	1.00	12.00	610.00	544.64	0.00	12.00	6,535.71
Total Nag : 1						Total			6,535.71

## Other Charges

Other Charges	0.01
CGST TAX	392.14
SGST TAX	392.14
Net Amount	7,320.00

Amount In Words Rupees Seven Thousand Three Hundred Twenty 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%	6,535.71	392.14	392.14

Remarks: RADHESHYAM

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory