

## 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. 1468

Dated 04/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GORAV KIRANA STORE GANGAPUR

GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker AMIT GOYAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 48.0/4	08021200	4.00	48.00	865.00	772.32	0.00	12.00	37,071.43
Total Nag : 1						Total			37,071.43

## Other Charges

B AND WAGES

60.00

Other Charges

59.79

CGST TAX

2,227.89

SGST TAX

2,227.89

Net Amount

41,587.00

Amount In Words Rupees Forty One Thousand Five Hundred Eighty 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%	37,131.43	2,227.89	2,227.89

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory