

## 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. 722

Dated 01/05/2024

Pymt Mode: CREDIT

IRN No 5c3a57c4396590fcf8236d90d0720bec0d887a614fcfd00388e7ee38824d6201

ACK No 172414903923993

Date : 01/05/2024

Buyer

DEEPAK TRADERS KEKRI

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPK9598H1Z3

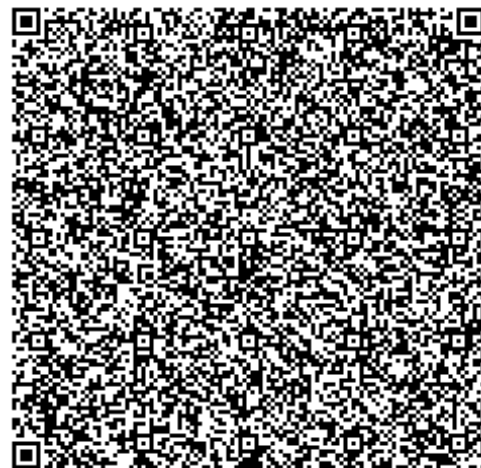
PAN No. AKSPK9598H

Transporter PANKAJ ROAD LINC

Vehicle No

Delivery Station : KEKRI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	528.00	471.43	0.00	12.00	11,785.72
	25.0								
2	BADAMGIRI	08021200	1.00	12.00	665.00	593.75	0.00	12.00	7,125.00
	12.0								
Total Nag : 1						Total			18,910.72

## Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,138.24

SGST TAX 1,138.24

Net Amount 21,247.00

Amount In Words Rupees Twenty One Thousand Two Hundred Forty 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%	18,970.72	1,138.24	1,138.24

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory