

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. **1343**Dated **30/06/2023**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**VINAYAK TRADERS SACHOR
SACHOR****SACHOR**Pin : **343041**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ITRPK7086J1ZM**PAN No. **ITRPK7086J**Transporter **GLOBE**

Vehicle No

Delivery Station : **SACHOR**Broker **GANDHI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	545.00	486.61	0.00	12.00	48,660.71
Total Nag : 2						Total			48,660.71

Other Charges

B AND WAGES

100.00

Other Charges 100.01

CGST TAX 2,925.64

SGST TAX 2,925.64

Net Amount 54,612.00Amount In Words **Rupees Fifty Four Thousand Six Hundred Twelve Only.****Our Bankers :****DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873****HDFC 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%	48,760.71	2,925.64	2,925.64

Remarks:**Terms :**

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory