

## 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. 694

Dated 30/04/2024

Pymt Mode: CREDIT

IRN No fff4f9f1956657edf8476dd3614af244edc608b082beb9b0ad2321724e967114

ACK No 172414893593255

Date : 30/04/2024

Buyer

RAMESH CHAND PARDEEP KUMAR KAMA

kama

Kama

Pin : 321022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASEPJ1610M1ZU

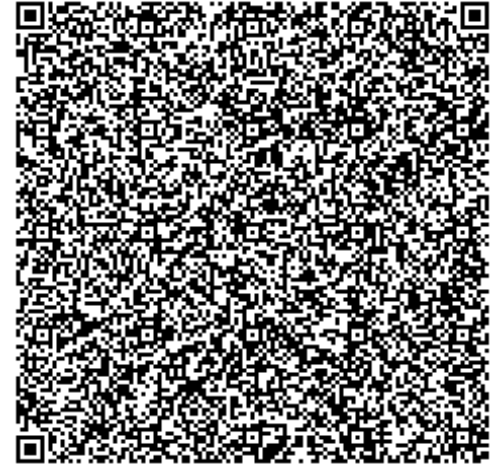
PAN No. ASEPJ1610M

Transporter MARUTI

Vehicle No

Delivery Station : KAMA

Broker SATYAPRAKSH GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	680.00	607.14	0.00	12.00	14,571.43
Total Nag : 1						Total			14,571.43

## Other Charges

B AND WAGES

60.00

Other Charges	59.79
CGST TAX	877.89
SGST TAX	877.89
Net Amount	16,387.00

Amount In Words Rupees Sixteen Thousand Three 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%	14,631.43	877.89	877.89

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory