

## 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. 844

Dated 06/05/2024

Pymt Mode: CREDIT

IRN No 832cb59349c5ab8008c2decda970fc6f7816fc21e457ea80f7e5ef0e595c0aae

ACK No 172414937649476

Date : 06/05/2024

Buyer

GANESH GANGA AND SONS BEAWAR  
PALI BAJAR

BEAWAR

Pin : 305901

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACRPB6467H1Z8

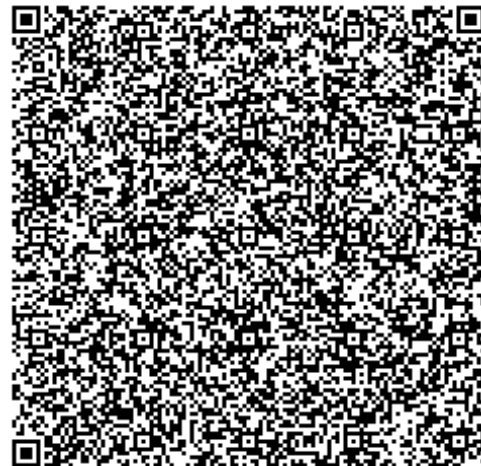
PAN No. ACRPB6467H

Transporter J.K.

Vehicle No

Delivery Station : BEAWAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	605.00	540.18	0.00	12.00	10,803.57
Total Nag : 1						Total			10,803.57

## Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 651.81

SGST TAX 651.81

Net Amount 12,167.00

Amount In Words Rupees Twelve Thousand One Hundred Sixty 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%	10,863.57	651.81	651.81

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory