

## 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. 342

Dated 15/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**GOVIND NARAYAN KUNJ BIHARI,MANDAWARI  
MAIN MARKET**

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone : 9413114757

GSTIN : 08AAXPA6472D1ZI

PAN No. AAXPA6472D

Transporter **GANESH TRANSPORT COMPANY**

Vehicle No

Delivery Station : **MANDAWARI**Broker **GRIIRAJ KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  200.0/8	08021200	8.00	200.00	530.00	473.21	0.00	12.00	94,642.86
Total Nag : 4						Total			94,642.86

## Other Charges

B AND WAGES

240.00

Other Charges 240.20

CGST TAX 5,692.97

SGST TAX 5,692.97

**Net Amount 106,269.00**

Amount In Words Rupees One Lakh Six Thousand Two Hundred Sixty Nine 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%	94,882.86	5,692.97	5,692.97

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory