## **TAX INVOICE**

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 202334678d87c1a7578a9fd3ff0c33b46ef633d130f02ad369795ba85

196c6b7

ACK No 172415682592468 Date: 29/08/2024

Buyer

## **GHANSHYAM & BROTHERS HINDON**

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

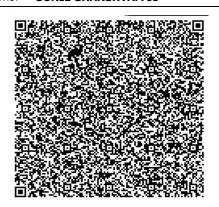
Invoice No. Dated 2934 29/08/2024

Pymt Mode: **CREDIT**Transporter **MARUTI** 

Vehicle No

Delivery Station: **HINDON** 

Broker **SUNIL GHANSHYAM JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	50.00	770.00	687.50	0.00	12.00	34,375.00
2	50.0/5 BADAMGIRI	08021200	2.00	50.00	650.00	580.36	0.00	12.00	29,017.86
	50.0/2								
		_							
	Total Nag	2	7	100			Tota	ı <b>l</b>	63,392.86
Othor	Charges	Other Charges 119.6				119.60			

**Other Charges** 

B AND WAGES

120.00

 Other Charges
 119.60

 CGST TAX
 3,810.77

 SGST TAX
 3,810.77

 Net Amount
 71,134.00

Amount In Words Rupees Seventy One Thousand One Hundred Thirty Four 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
	08021200	CGST 6.0%+SGST 6.0%	63,512.86	3,810.77	3,810.77			

## **Remarks:**

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**