

## 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. 1761

Dated 19/06/2024

Pymt Mode: CREDIT

IRN No 1f81433df4f472b349c6788ce5599e81d6809e1d21d917c247cf35a7b5dde483

ACK No 172415221824438

Date : 19/06/2024

Buyer

RAWAT AGENCIES,SRIMADHOPUR  
KHANDELA BAZAR

SRIMADHOPUR

Pin : 332715

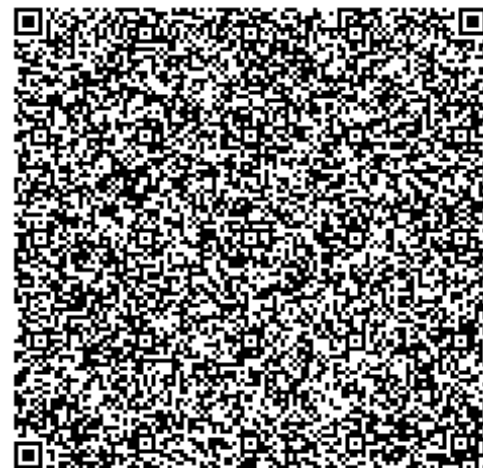
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOLPR0916H1ZR

PAN No. AOLPR0916H



Transporter SHYAM ROADLINES

Vehicle No

Delivery Station : SHRI MADHOPUR

Broker KISHAN SMPR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	560.00	500.00	0.00	12.00	12,500.00
	25.0								
2	BADAMGIRI	08021200	1.00	10.00	640.00	571.43	0.00	12.00	5,714.29
	10.0								
Total Nag : 1						Total			18,214.29

## Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,096.46

SGST TAX 1,096.46

Net Amount 20,467.00

Amount In Words Rupees Twenty Thousand Four 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%	18,274.29	1,096.46	1,096.46

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory