

## 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. 550

Dated 23/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HANUMAN PROVISION, KOTPUTLI

KOTPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPG3775G1ZN

PAN No. ACCPG3775G

Transporter JAIPUR BANSUR TRANSPORT

Vehicle No

Delivery Station : KOTPUTLI

Broker SELF

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	540.00	482.14	0.00	12.00	11,571.43
Total Nag : 0						Total			11,571.43

## Other Charges

B AND WAGES

60.00

Other Charges

59.79

CGST TAX

697.89

SGST TAX

697.89

Net Amount

13,027.00

Amount In Words Rupees Thirteen Thousand Twenty 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%	11,631.43	697.89	697.89

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory