

## 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. 347

Dated 15/04/2024

Pymt Mode: CREDIT

IRN No 02e3522f39300aea0945c606237819f9936cc369869c985981a94c9074cb2749

ACK No 172414802175556

Date : 15/04/2024

Buyer

RADHA KISHAN MURARI LAL LALSOTH  
LALSOTH

Lalsoth

Pin : 303503

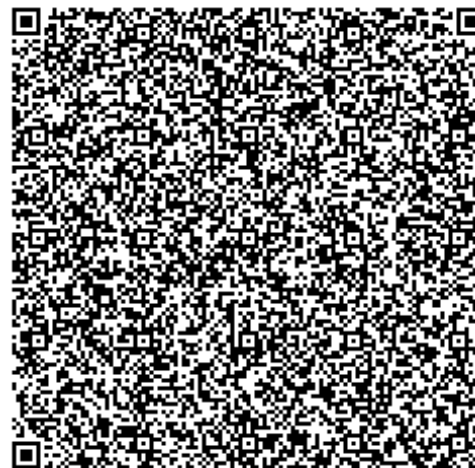
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHPG1089P1ZU

PAN No. AHHPG1089P



Transporter GANESH TRANSPORT COMPANY

Vehicle No

Delivery Station : LALSOTH

Broker CHETAN AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	503.00	449.11	0.00	12.00	22,455.36
	50.0/2								
2	BADAMGIRI	08021200	1.00	25.00	558.00	498.21	0.00	12.00	12,455.36
	25.0								
3	BADAMGIRI	08021200	1.00	10.00	583.00	520.54	0.00	12.00	5,205.36
	10.0								
Total Nag : 2						Total			40,116.08

## Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 2,414.16

SGST TAX 2,414.16

Net Amount 45,064.00

Amount In Words Rupees Forty Five Thousand Sixty Four 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%	40,236.08	2,414.16	2,414.16

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory