

## 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. 1467

Dated 04/06/2024

Pymt Mode: CREDIT

IRN No 621116832eb93206cf85f8e6d22e6aae10cf08ae97972c7d3edf021158a95289

ACK No 172415124672945

Date : 04/06/2024

Buyer

KANHEYA TREDERS CHOMU  
MANDI

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9829212694

GSTIN : 08ADCPA4903B1ZD

PAN No. ADCPA4903B

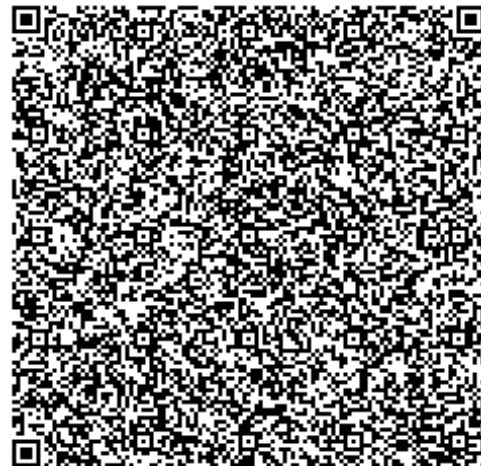
Transporter SELF

Vehicle No RJ32GA9915

Delivery Station : CHOMU

Eway Bill No. 701433173342

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 250.0/10	08021200	10.00	250.00	545.00	486.61	1.50	12.00	119,827.00
Total Nag : 10						Total			119,827.00

## Other Charges

Other Charges	-0.24
CGST TAX	7,189.62
SGST TAX	7,189.62
Net Amount	134,206.00

Amount In Words Rupees One Lakh Thirty Four Thousand Two Hundred Six 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%	119,827.00	7,189.62	7,189.62

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory