

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. 281

Dated 12/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHYONARAIN MOOL CHAND GANGAPUR

MAIN BAJAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AURPG0994J1Z1

PAN No. AURPG0994J

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker PRATEEK AGARWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------|----------|-----------|
| 1 | BADAMGIRI 25.0 | 08021200 | 1.00 | 25.00 | 528.00 | 471.43 | 0.00 | 12.00 | 11,785.72 |
| Total Nag : 1 | | | | | | Total | | | 11,785.72 |

Other Charges

B AND WAGES

30.00

Other Charges 30.40

CGST TAX 708.94

SGST TAX 708.94

Net Amount 13,234.00

Amount In Words Rupees Thirteen Thousand Two Hundred Thirty 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% | 11,815.72 | 708.94 | 708.94 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory