

## 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. 35

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No 97b2fa188e636465762a4382e9249f066c4a606ced3df4e24f0dcd8d6a7ae9b2

ACK No 172414712878840

Date : 01/04/2024

Buyer

CHIJAN MAL SANTUMAL & SONS SWAIMADHOPUR  
MAIN MARKET

SWAIMADHOPUR

Pin : 322021

State : Rajasthan

Code : 08

Phone : 9414287600

GSTIN : 08AAGPI8926D1ZO

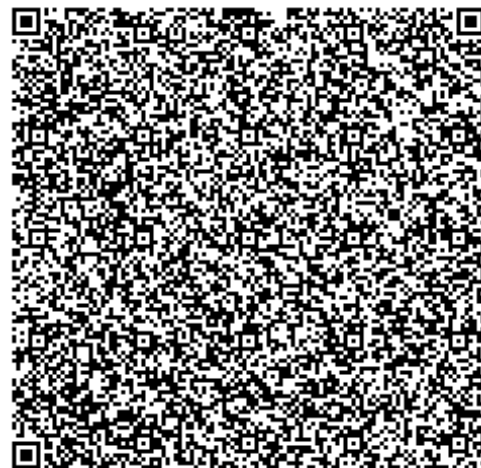
PAN No. AAGPI8926D

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker NIRMAL JI ANKIT JI JAIN



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CLOVE	09071010	1.00	8.50	1,025.00	976.19	0.00	5.00	8,297.62
Total Nag : 1						Total			8,297.62

## Other Charges

B AND WAGES

25.00

Other Charges 25.24

CGST TAX 208.07

SGST TAX 208.07

Net Amount 8,739.00

Amount In Words Rupees Eight Thousand Seven Hundred Thirty Nine 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
09071010	CGST 2.5%+SGST 2.5%	8,322.62	208.07	208.07

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory