

## 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. 1583

Dated 10/06/2024

Pymt Mode: CREDIT

IRN No 0187203ee2fa72ca526208ee947fetc8d4bcf9c551695549259079121fadc56c

ACK No 172415165444664

Date : 10/06/2024

Buyer

HANUMAN PROVISION, KOTPUTLI

KOTPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPG3775G1ZN

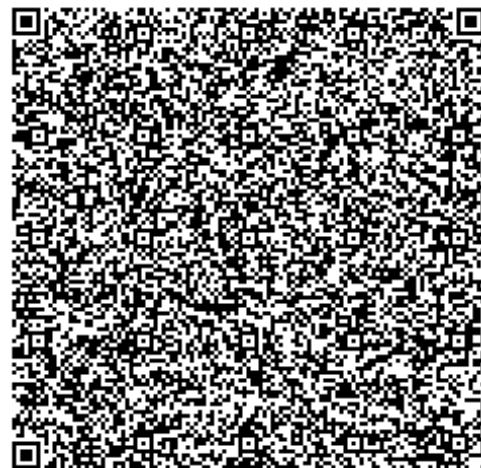
PAN No. ACCPG3775G

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	08021200	2.00	20.00	620.00	553.57	0.00	12.00	11,071.43
	20.0/2								
2	BADAMGIRI	08021200	1.00	25.00	565.00	504.46	0.00	12.00	12,611.61
	25.0								
Total Nag : 1						Total			23,683.04

## Other Charges

B AND WAGES

60.00

Other Charges 59.78

CGST TAX 1,424.59

SGST TAX 1,424.59

Net Amount 26,592.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Ninety Two 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%	23,743.04	1,424.59	1,424.59

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory