

## 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. 1733

Dated 18/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**JATIN TRADING CO. RANOLI**  
**RANOLI****RANOLI**

Pin : 332702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGBPJ0551R1Z5

PAN No. BGBPJ0551R

Transporter **SHREE VINAYAK**

Vehicle No

Delivery Station : **RANOLI**Broker **LADDAJI**

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Dis.% | GST Rate | Amount   |
|---------------|----------------------|----------|------|--------|----------|--------|-------|----------|----------|
| 1             | BADAMGIRI<br>12.0    | 08021200 | 1.00 | 12.00  | 620.00   | 553.57 | 0.00  | 12.00    | 6,642.86 |
| Total Nag : 1 |                      |          |      |        |          | Total  |       |          | 6,642.86 |

## Other Charges

B AND WAGES

15.00

Other Charges 15.20

CGST TAX 399.47

SGST TAX 399.47

**Net Amount 7,457.00**

Amount In Words Rupees Seven Thousand Four Hundred Fifty Seven Only.

Our Bankers :**DBS BANK AC NO- 887 320 000 001 3794**  
**IFSC-DBSS 0IN 0873****HDFC 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% | 6,657.86         | 399.47     | 399.47     |

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory