

## 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. 1748

Dated 18/06/2024

Pymt Mode: CREDIT

IRN No af60ddf6266d93737c461c1330655a21edd0f95882f233aab3d7822a1ac31049

ACK No 172415217521589

Date : 18/06/2024

Buyer

**P.P.TRADERS ALWAR**HEE WALI GALI, KEDALGANJ, Alwar,  
Rajasthan, 301001

ALWAR

Pin : 301001

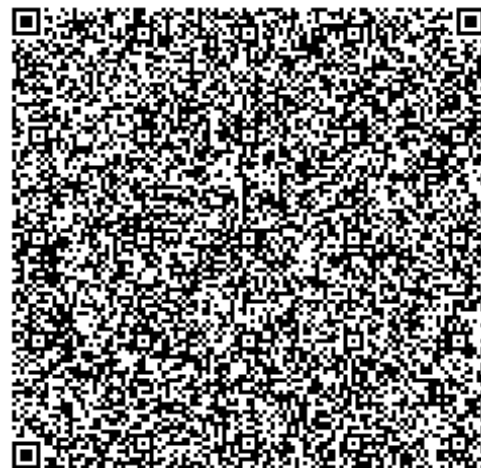
State : Rajasthan

Code : 08

Phone : 0144/ 2336961,

GSTIN : 08AILPK9994L1Z5

PAN No. AILPK9994L



Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	50.00	680.00	607.14	1.00	12.00	30,053.58
	50.0/5								
2	BADAMGIRI	08021200	1.00	10.00	665.00	593.75	1.00	12.00	5,878.12
	10.0								
3	BADAMGIRI	08021200	3.00	30.00	690.00	616.07	1.00	12.00	18,297.32
	30.0/3								
Total Nag : 3						Total			54,229.02

## Other Charges

B AND WAGES

180.00

Other Charges 179.90

CGST TAX 3,264.54

SGST TAX 3,264.54

Net Amount 60,938.00

Amount In Words Rupees Sixty Thousand Nine Hundred Thirty Eight 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%	54,409.02	3,264.54	3,264.54

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory