

## 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. 1824

Dated 22/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RADHA GOVIND GENREL ACHROL

ACHROL

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SURASAI

Vehicle No

Delivery Station : ACHROL

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	600.00	535.71	1.50	12.00	13,191.97
Total Nag : 1						Total			13,191.97

## Other Charges

B AND WAGES

15.00

Other Charges 15.19

CGST TAX 792.42

SGST TAX 792.42

Net Amount 14,792.00

Amount In Words Rupees Fourteen Thousand Seven 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%	13,206.97	792.42	792.42

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory