

## 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. 827

Dated 06/05/2024

Pymt Mode: CREDIT

IRN No 2adbd8e9a1e9aab0e8b3ed033dcc175a4b6934b933e9f255b4da9d100de4f27

ACK No 172414934450491

Date : 06/05/2024

Buyer

**K.D. & CO. CHOMU**  
MORIJA ROAD

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9351433081

GSTIN : 08AEQPG1696E1Z9

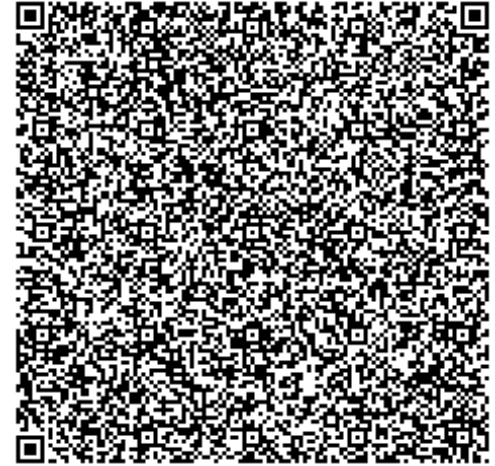
PAN No. AEQPG1696E

Transporter SELF

Vehicle No RJ14GR4059

Delivery Station : CHOMU

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 125.0/5	08021200	5.00	125.00	525.00	468.75	1.50	12.00	57,714.84
Total Nag : 5						Total			57,714.84

## Other Charges

Other Charges	0.38
CGST TAX	3,462.89
SGST TAX	3,462.89
Net Amount	64,641.00

Amount In Words Rupees Sixty Four Thousand Six Hundred Forty One 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%	57,714.84	3,462.89	3,462.89

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory