

## 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. 2196

Dated 29/08/2023

Pymt Mode: CREDIT

IRN No 99ad85872afefb54dea805a9ec121c0ea6ac715d3e8d6dea87ff9428b4285504

ACK No 172313352297124

Date : 29/08/2023

Buyer

RAJENDRA KUMAR JAGDISH PRSAD JWHRNAGAR  
JAWAHAR NAGAR

JAIPUR

Pin : 302004

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADJPP5096P1ZK

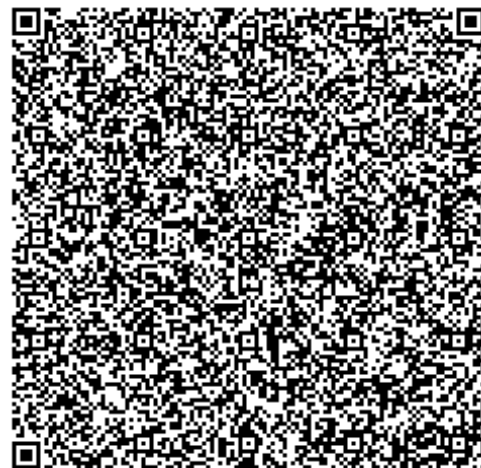
PAN No. ADJPP5096P

Transporter SELF

Vehicle No AAMERIA JJ

Delivery Station : JAIPUR

Broker AAMERIA BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	670.00	598.21	0.00	12.00	29,910.72
Total Nag : 2						Total			29,910.72

## Other Charges

Other Charges	0.00
CGST TAX	1,794.64
SGST TAX	1,794.64
<b>Net Amount</b>	<b>33,500.00</b>

Amount In Words Rupees Thirty Three Thousand Five Hundred 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%	29,910.72	1,794.64	1,794.64

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory