

## 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. 1224

Dated 22/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SUWALAL RAMJILAL KAROLI

KAROLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter MARUTI

Vehicle No

Delivery Station : KAROLI

Broker LAXMINARAYAN JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	523.00	466.96	0.00	12.00	11,674.11
Total Nag : 1						Total			11,674.11

## Other Charges

B AND WAGES

25.00

Other Charges 24.99

CGST TAX 701.95

SGST TAX 701.95

Net Amount 13,103.00

Amount In Words Rupees Thirteen Thousand One Hundred Three 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%	11,699.11	701.95	701.95

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory