

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. **5826**Dated **30/03/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

GHANSHYAM & BROTHERS HINDON**HINDON**Pin : **322230**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACBPG8700G1ZX**PAN No. **ACBPG8700G**Transporter **MARUTI**

Vehicle No

Delivery Station : **HINDON**Broker **GHANSHYAM JI 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	541.00	483.04	0.00	12.00	24,151.79
Total Nag : 1						Total			24,151.79

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,452.71

SGST TAX 1,452.71

Net Amount 27,117.00Amount In Words **Rupees Twenty Seven Thousand One Hundred Seventeen 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%	24,211.79	1,452.71	1,452.71

Remarks:**Terms :**

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory