

## 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. 962

Dated 11/05/2024

Pymt Mode: CREDIT

IRN No 37cd83cf6b618562d4d6e4ede7e5abc2b7053bca8324d7bcc3cdba055c391d05

ACK No 172414974250620

Date : 11/05/2024

Buyer

TARACHAND SANJAY KUMAR BHARATPUR  
MAIN MARKET

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPG5101F1ZY

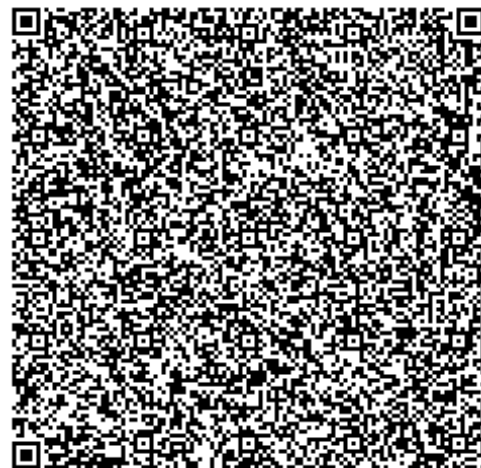
PAN No. ACNPG5101F

Transporter BALI EXPRESS

Vehicle No

Delivery Station : BHARATPUR

Broker S.D.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	527.00	470.54	0.00	12.00	23,526.79
Total Nag : 1						Total			23,526.79

## Other Charges

B AND WAGES

120.00

Other Charges 119.59

CGST TAX 1,418.81

SGST TAX 1,418.81

Net Amount 26,484.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Eighty Four 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%	23,646.79	1,418.81	1,418.81

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory