

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>4517</b> <b>06/12/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>BARTHARI</b> Vehicle No Delivery Station : <b>LUNWA</b>  Broker <b>SELF</b>				
Buyer <b>BANDHE KIRANA STORE LUNWA</b>    <b>LUNWA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>				
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	700.00	625.00	1.50	12.00	30,781.25
Total Nag : 1					2	50	Total		30,781.25
Other Charges B AND WAGES 60.00					Other Charges      59.79 CGST TAX      1,850.48 SGST TAX      1,850.48 <b>Net Amount      34,542.00</b>				
Amount In Words <b>Rupees Thirty Four Thousand Five Hundred Forty Two Only.</b>									
<u><b>Our Bankers :</b></u>  <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	30,841.25	1,850.48	1,850.48
<u><b>Remarks:</b></u>  <u><b>Terms :</b></u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory				