

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. Dated 3990 05/11/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : CHOMU Broker MONTU JI CHOMU				
Buyer SUNIL KUMAR AGARWAL CHOMU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	750.00	669.64	0.00	12.00	13,392.86
Total Nag : 2		2	20			Total		13,392.86	

Other Charges					Other Charges 0.00 CGST TAX 803.57 SGST TAX 803.57 Net Amount 15,000.00				
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Amount In Words **Rupees Fifteen Thousand Only.**

<u>Our Bankers :</u> 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%	13,392.86	803.57	803.57

Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				
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