

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 4662 14/12/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker NIRMAL JI ANKIT JI JAIN				
Buyer RAKESH TRADING CO. KIRTI NAGAR Jaipur 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 25.0	08021200	1.00	25.00	720.00	642.86	0.00	12.00	16,071.43
Total Nag : 1			1	25			Total		16,071.43

Other Charges	Other Charges	-0.01
	CGST TAX	964.29
	SGST TAX	964.29
	Net Amount	18,000.00

Amount In Words **Rupees Eighteen Thousand Only.**

Our Bankers :
DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

PLZ MAKE PAYMENT ONLY DBS BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	16,071.43	964.29	964.29

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory