

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 2128 09/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No SELF Delivery Station : GOTHARA Broker SELF				
Buyer S.K. AGARWAL GOTHRA GOTHRA 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 24.0/2	08021200	2.00	24.00	610.00	544.64	1.50	12.00	12,875.36
2	BADAMGIRI 12.0	08021200	1.00	12.00	875.00	781.25	1.50	12.00	9,234.38
3	BADAMGIRI 24.0/2	08021200	2.00	24.00	675.00	602.68	1.50	12.00	14,247.33
Total Nag :		5	5	60			Total	36,357.07	
Other Charges					Other Charges 0.09				
					CGST TAX 2,181.42				
					SGST TAX 2,181.42				
					Net Amount 40,720.00				
Amount In Words Rupees Forty Thousand Seven Hundred Twenty 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%		36,357.07	2,181.42	2,181.42		
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				