

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2336</b> <b>20/07/2024</b>				
Buyer <b>OMPARKASH JAGDISH P. RAJGAD</b>    Rajgarh      Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>01464/220005, 9460063906</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>OM TRANS.</b> Vehicle No Delivery Station : <b>RAJGARH</b>  Broker <b>GRIIRAJ KHANDELWAL</b>				
					Buyer Details :  GSTIN : <b>08ACIPG2245D1Z0</b> PAN No. <b>ACIPG2245D</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	570.00	508.93	0.00	12.00	25,446.43
Total Nag : 1					2	50	Total		25,446.43
Other Charges B AND WAGES 60.00					Other Charges      59.79 CGST TAX      1,530.39 SGST TAX      1,530.39 <b>Net Amount      28,567.00</b>				
Amount In Words <b>Rupees Twenty Eight Thousand Five Hundred Sixty Seven Only.</b>									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	25,506.43	1,530.39	1,530.39
<u>Remarks:</u>  <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					<b>For UTSAB CORPORATION</b>   Authorised Signatory				