

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 2205 12/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No 7863 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 10.0	08021200	1.00	10.00	690.00	616.07	0.00	12.00	6,160.71
Total Nag :		1	1	10			Total	6,160.71	
Other Charges					Other Charges 0.01				
					CGST TAX 369.64				
					SGST TAX 369.64				
					Net Amount 6,900.00				
Amount In Words Rupees Six Thousand Nine Hundred 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%	6,160.71	369.64	369.64
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				