


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. 4663		Dated 14/12/2024		
					Pymt Mode: CASH Transporter GANESH TRANSPORT COMPANY Vehicle No Delivery Station : MANDAWARI Broker				
IRN No 1b93a4822f0d2f7953cab7a3fa60613c22072a7ebb6badcb4335b85c769fbd59 ACK No 172416435182183 Date : 14/12/2024									
Buyer GOVIND NARAYAN KUNJ BIHARI,MANDAWARI MAIN MARKET MANDAWARI Pin : 303504 State : Rajasthan Code : 08 Phone : 9413114757 GSTIN : 08AAXPA6472D1ZI PAN No. AAXPA6472D									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	450.00	401.79	1.50	12.00	39,575.89
Total Nag : 2			4	100			Total	39,575.89	
Other Charges					Other Charges 0.00				
					CGST TAX 2,374.55				
					SGST TAX 2,374.55				
					Net Amount 44,325.00				
Amount In Words Rupees Forty Four Thousand Three Hundred Twenty Five Only.									
<u>Our Bankers :</u> 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%	39,575.89	2,374.55	2,374.55
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				