

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 2901 27/08/2024				
					Pymt Mode: CREDIT Transporter PANKAJ ROADWAYS Vehicle No Delivery Station : KEKRI Broker SELF				
Buyer PARKASH CHAND ISHWARDAS KEKERI AJMERI GET, PECH KI GALI KEKRI Pin : State : Rajasthan Code : 08 9251022525					Buyer Details : GSTIN : Unknown				
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	608.00	542.86	0.00	12.00	27,142.86
Total Nag :		1	2	50			Total	27,142.86	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,632.17 SGST TAX 1,632.17 Net Amount 30,467.00				
Amount In Words Rupees Thirty Thousand Four Hundred Sixty Seven 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%	27,202.86	1,632.17	1,632.17
Remarks:									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				