

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. 1962		Dated 01/07/2024												
					Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : BEAWAR Broker SELF														
Buyer ADUMAL MORWANI BEAWAR BEAWAR Pin : 7737633 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	08021200	3.00	36.00	620.00	553.57	0.00	12.00	19,928.57										
2	BADAMGIRI	08021200	1.00	10.00	640.00	571.43	0.00	12.00	5,714.29										
Total Nag : 1		4	46			Total		25,642.86											
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,542.17 SGST TAX 1,542.17 Net Amount 28,787.00														
Amount In Words Rupees Twenty Eight Thousand Seven Hundred Eighty Seven Only.																			
Our Bankers : 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					<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>25,702.86</td><td>1,542.17</td><td>1,542.17</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	25,702.86	1,542.17	1,542.17
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Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														