

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 3695 18/10/2024				
					Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : KAROLI Broker SELF				
Buyer RAMRAJ RAJESH KUMAR KAROLI Karoli 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 25.0	08021200	1.00	25.00	625.00	558.04	1.50	12.00	13,741.63
Total Nag : 1		1	25			Total		13,741.63	

Other Charges B AND WAGES 25.00				Other Charges 25.37 CGST TAX 826.00 SGST TAX 826.00 Net Amount 15,419.00			
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Amount In Words **Rupees Fifteen Thousand Four Hundred Nineteen 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%	13,766.63	826.00	826.00

Remarks: PILA	For UTSAB CORPORATION Authorised Signatory
Terms : Subjet to JAIPUR Jurisdiction Only.	