

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>4592 11/12/2024</b>					
Buyer <b>GOPAL KIRAN ASTORE,KHUNKHUNA</b>    KHUNKHUNA Pin : State : Rajasthan Code : 08					Pymt Mode: <b>CREDIT</b> Transporter <b>AAUTO TRANSPORT</b> Vehicle No Delivery Station : <b>KHUNKHUNA</b>  Broker <b>KISHAN KAKA</b>					
					Buyer Details :  GSTIN : <b>Unknown</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	BADAMGIRI	08021200	2.00	20.00	725.00	647.32	0.00	12.00	12,946.43	
2	BADAMGIRI	08021200	1.00	10.00	840.00	750.00	0.00	12.00	7,500.00	
Total Nag : 1					3	30	Total			20,446.43
Other Charges B AND WAGES 60.00					Other Charges CGST TAX SGST TAX Net Amount					59.79 1,230.39 1,230.39 22,967.00
Amount In Words Rupees Twenty Two Thousand Nine Hundred Sixty Seven Only.										
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
					08021200	CGST 6.0%+SGST 6.0%	20,506.43	1,230.39	1,230.39	
Remarks: STAR 500/2, ROYAL1					<b>For UTSAV CORPORATION</b>    Authorised Signatory					
<u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.										