

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 4628 13/12/2024														
Buyer MANOJ HALWAI BORAWAD BORAWAD Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GLOBE Vehicle No Delivery Station : BORAWAR Broker VIJAY BROKER														
					Buyer Details : GSTIN : UnRegistered														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	735.00	656.25	0.00	12.00	13,125.00										
Total Nag : 1					2	20	Total		13,125.00										
Other Charges B AND WAGES 50.00					Other Charges 50.00 CGST TAX 790.50 SGST TAX 790.50 Net Amount 14,756.00														
Amount In Words Rupees Fourteen Thousand Seven Hundred Fifty Six 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					<table><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>13,175.00</td><td>790.50</td><td>790.50</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	13,175.00	790.50	790.50
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08021200	CGST 6.0%+SGST 6.0%	13,175.00	790.50	790.50															
<u>Remarks:</u> STAR 500/2					For UTSAB CORPORATION Authorised Signatory														
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.																			