

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 4685 16/12/2024 Pymt Mode: CREDIT Transporter GLOBE Vehicle No Delivery Station : MAKRANA Broker LOHIYA BROKAR				
Buyer MARUDHAR KESARI MAKRANA MAKRANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	725.00	647.32	0.00	12.00	19,419.64
Total Nag : 1					3	30	Total		19,419.64

Other Charges B AND WAGES 60.00	Other Charges 59.80 CGST TAX 1,168.78 SGST TAX 1,168.78 <hr/> Net Amount 21,817.00
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Amount In Words **Rupees Twenty One Thousand Eight Hundred Seventeen Only.**

Our Bankers :
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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	19,479.64	1,168.78	1,168.78

Remarks: STAR 1/2

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory