

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. 3628		Dated 15/10/2024		
					Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : JAIPUR Broker BASANT BROKER				
Buyer CASH PARTY A/C JAIPUR 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	0.50	12.00	13,881.14
Total Nag : 0		1	25			Total		13,881.14	
Other Charges					Other Charges 0.12				
					CGST TAX 832.87				
					SGST TAX 832.87				
					Net Amount 15,547.00				
Amount In Words Rupees Fifteen Thousand Five Hundred Forty Seven 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%	13,881.14	832.87	832.87
<u>Remarks:</u> OK BILL					For UTSAV CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									