

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 4688 16/12/2024				
Buyer R.R.TRADERS KEKRI Kekri Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter KEKRI ROADWAYS Vehicle No Delivery Station : KEKRI Broker SARDAR BROKER				
					Buyer Details : GSTIN : Unknown				
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	985.00	879.46	0.00	12.00	17,589.29
Total Nag : 1					2	20	Total		17,589.29
Other Charges B AND WAGES 50.00					Other Charges 49.99 CGST TAX 1,058.36 SGST TAX 1,058.36 Net Amount 19,756.00				
Amount In Words Rupees Nineteen 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	17,639.29	1,058.36	1,058.36
Remarks: PM 1/1					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									