

## 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>2143 09/07/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>D.R.ROADWAYS</b> Vehicle No Delivery Station : <b>VIJAY NAGAR</b>  Broker <b>SELF</b>				
Buyer <b>DHAMNI TRADERS,VIJAYNAGAR</b>  Vijay Nagar Pin : State : Rajasthan Code : 08 <b>01462/232734, 9414980887</b>					Buyer Details :  GSTIN : <b>08AEUPD7404B1Z0</b> PAN No. <b>AEUPD7404B</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	645.00	575.89	1.50	12.00	13,614.11
2	BADAMGIRI 24.0/2	08021200	2.00	24.00	580.00	517.86	1.50	12.00	12,242.14
Total Nag : 1		4	48			Total		25,856.25	
<b>Other Charges</b> B AND WAGES 37.00					Other Charges 36.55 CGST TAX 1,553.60 SGST TAX 1,553.60				
					<b>Net Amount 29,000.00</b>				
Amount In Words <b>Rupees Twenty Nine Thousand Only.</b>									
<b>Our Bankers :</b> 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%	25,893.25	1,553.60	1,553.60
<b>Remarks:</b>					<b>For UTSAV CORPORATION</b>  Authorised Signatory				
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.									