

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>4595</b> <b>11/12/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JANTA</b> Vehicle No Delivery Station : <b>MEETHARI</b>  Broker <b>VIJAY BROKER</b>				
Buyer <b>USHA JAIN MEETHARI</b>    <b>MEETHARI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>				

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	795.00	709.82	0.00	12.00	14,196.43
Total Nag : 1			2	20			Total		14,196.43

<b>Other Charges</b> B AND WAGES 50.00		Other Charges      49.99 CGST TAX      854.79 SGST TAX      854.79 <b>Net Amount      15,956.00</b>	
--	--	--	--

Amount In Words **Rupees Fifteen Thousand Nine Hundred Fifty Six 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%	14,246.43	854.79	854.79

**Remarks:** W 500

**Terms :**  
Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**  
  
  
Authorised Signatory