

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 2223 13/07/2024				
					Pymt Mode: CREDIT Transporter SHYAM ROADLINES Vehicle No Delivery Station : KHATU SHYAM JI Broker KABRA BROKER				
Buyer AMIT KUMAR DHOOT KHATUSHYAMJI KHATU SHYAM JI 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 10.0	08021200	1.00	10.00	705.00	629.46	0.00	12.00	6,294.64
Total Nag : 1		1	10			Total	6,294.64		

Other Charges B AND WAGES 15.00					Other Charges 15.20 CGST TAX 378.58 SGST TAX 378.58 Net Amount 7,067.00				
--	--	--	--	--	---	--	--	--	--

Amount In Words **Rupees Seven Thousand Sixty 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%	6,309.64	378.58	378.58

<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAB CORPORATION Authorised Signatory
--	--