

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 2544 02/08/2024				
Buyer MURARILAL RAJENDRA KUMAR RAJGARH RAJGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : RAJGAHR				
					Broker RAMOTAR JI KHANDELWAL				
Buyer Details : GSTIN : Unknown									

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	610.00	544.64	0.00	12.00	27,232.15
Total Nag : 1		5	50			Total		27,232.15	

Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,637.53 SGST TAX 1,637.53 Net Amount 30,567.00				
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Amount In Words **Rupees Thirty Thousand Five Hundred 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%	27,292.15	1,637.53	1,637.53

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