

## 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>4617</b> <b>12/12/2024</b>														
					Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GOYAL TRANSPART COMP</b> Vehicle No Delivery Station : <b>NARENA</b>  Broker <b>LADDAJI</b>														
Buyer <b>SUNIL GENERAL STORE NARENA</b>    <b>NARENA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI  25.0	08021200	1.00	25.00	655.00	584.82	0.00	12.00	14,620.54										
Total Nag : 1					1	25	Total		14,620.54										
Other Charges B AND WAGES 25.00					Other Charges      25.00 CGST TAX      878.73 SGST TAX      878.73 Net Amount      16,403.00														
Amount In Words <b>Rupees Sixteen Thousand Four Hundred Three Only.</b>																			
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>14,645.54</td><td>878.73</td><td>878.73</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	14,645.54	878.73	878.73
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08021200	CGST 6.0%+SGST 6.0%	14,645.54	878.73	878.73															
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory														