

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 3108 10/09/2024				
					Pymt Mode: CREDIT Transporter ROYAL SANIK Vehicle No Delivery Station : DEGANA Broker LOHIYA BROKAR				
Buyer SHREERAM TREDERS,DEGANA DEGANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				

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	700.00	625.00	0.00	12.00	12,500.00
Total Nag : 1		2	20			Total		12,500.00	

Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 753.60 SGST TAX 753.60 Net Amount 14,067.00				
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Amount In Words **Rupees Fourteen 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%	12,560.00	753.60	753.60

Remarks: STAR 1/1	For UTSAV CORPORATION Authorised Signatory
Terms : Subjet to JAIPUR Jurisdiction Only.	