

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 3239 17/09/2024																																		
					Pymt Mode: CREDIT Transporter VIAJY LAXMI Vehicle No Delivery Station : BHIWADI Broker S.D.BROKER																																		
IRN No 7f0de8667a5b8bb9af1e0a13850c9e59e8ea4352eb49d382ee40c13b543124da ACK No 172415815297495 Date : 17/09/2024																																							
Buyer ASHISH AGENCY BHIWADI BHIWADI Pin : 301019 State : Rajasthan Code : 08 Phone : GSTIN : 08AFFPB1769P1Z2 PAN No. AFFPB1769P																																							
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BADAMGIRI 20.0/2</td><td>08021200</td><td>2.00</td><td>20.00</td><td>755.00</td><td>674.11</td><td>0.00</td><td>12.00</td><td>13,482.14</td></tr><tr><td colspan="2">Total Nag : 1</td><td>2</td><td>20</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">13,482.14</td></tr></tbody></table>										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	755.00	674.11	0.00	12.00	13,482.14	Total Nag : 1		2	20			Total		13,482.14	
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<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					<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>13,507.14</td><td>810.43</td><td>810.43</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	13,507.14	810.43	810.43																				
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