

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 4486 04/12/2024														
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ47GA5233 Delivery Station : HINGONIA Broker LADDAJI														
Buyer RAJDHANI METRO HINGONIA HINGONIA 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 10.0	08021200	1.00	10.00	795.00	709.82	0.00	12.00	7,098.21										
Total Nag : 1					1	10	Total		7,098.21										
Other Charges					Other Charges 0.01 CGST TAX 425.89 SGST TAX 425.89 Net Amount 7,950.00														
Amount In Words Rupees Seven Thousand Nine Hundred Fifty Only.																			
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<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>7,098.21</td><td>425.89</td><td>425.89</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	7,098.21	425.89	425.89
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08021200	CGST 6.0%+SGST 6.0%	7,098.21	425.89	425.89															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														