

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 4330 25/11/2024				
Buyer VINAYAK MASALA UDYOG ACHROL ACHROL Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MAYANK ROADLINES Vehicle No Delivery Station : ACHROL Broker LADDAJI				
					Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	705.00	629.46	0.00	12.00	15,736.61
Total Nag : 1					1	25	Total		15,736.61
Other Charges B AND WAGES 25.00					Other Charges 24.99 CGST TAX 945.70 SGST TAX 945.70 Net Amount 17,653.00				
Amount In Words Rupees Seventeen Thousand Six Hundred Fifty Three Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	15,761.61	945.70	945.70
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				