

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 4790 20/12/2024				
					Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : BEAWAR Broker SARDAR BROKER				
Buyer SHREE HARI TRADING COMPANY BEAWAR BEAWAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AZSPS6529H1ZK				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 200.0/8	08021200	8.00	200.00	678.00	605.36	0.00	12.00	121,071.42
Total Nag : 4			8	200			Total		121,071.42

Other Charges B AND WAGES 240.00		Other Charges 240.20 CGST TAX 7,278.69 SGST TAX 7,278.69 Net Amount 135,869.00	
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Amount In Words **Rupees One Lakh Thirty Five Thousand Eight Hundred Sixty Nine Only.**

Our Bankers :
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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	121,311.42	7,278.69	7,278.69

Remarks:
Terms :
Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory