

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 4791 20/12/2024				
					Pymt Mode: CREDIT Transporter RAJSATHAN PEREM KRISHANA Vehicle No Delivery Station : SUJANGARH Broker GAJANAND BROKER				
IRN No 62e62e07c141f43b099949ebdb48da0ec791d558530daaae455aa9b b4821be30 ACK No 172416469759652 Date : 20/12/2024									
Buyer GAJADHAR SITARAM SUJANGARH MAIN BAZAR SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08ADDP3755E1ZM PAN No. ADDPM3755E									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	730.00	651.79	0.00	12.00	32,589.29
Total Nag : 1			2	50	Total			32,589.29	
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,958.96 SGST TAX 1,958.96 Net Amount 36,567.00				
Amount In Words Rupees Thirty Six Thousand Five Hundred Sixty Seven 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	32,649.29	1,958.96	1,958.96
<u>Remarks:</u> JAMBO					For UTSAV CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									