

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 4664 14/12/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ23GD1604 Delivery Station : LOSAL Broker VIJAY BROKER				
Buyer MONU TRADING CO. LOSAL LOSAL 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 24.0/2	08021200	2.00	24.00	745.00	665.18	0.00	12.00	15,964.29
Total Nag : 2			2	24			Total	15,964.29	
Other Charges					Other Charges -0.01				
					CGST TAX 957.86				
					SGST TAX 957.86				
					Net Amount 17,880.00				
Amount In Words Rupees Seventeen Thousand Eight Hundred Eighty 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%	15,964.29	957.86	957.86
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				