

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 3788 22/10/2024				
					Pymt Mode: CREDIT Transporter SURAJ GOLDEN Vehicle No Delivery Station : BORAJ Broker LADDAJI				
Buyer DINESH KUMAR SOURABH KUMAR BORAJ BORAJ BORAJ Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				

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	750.00	669.64	0.00	12.00	33,482.15
Total Nag : 1		2	50			Total		33,482.15	

Other Charges B AND WAGES 60.00				Other Charges 59.79 CGST TAX 2,012.53 SGST TAX 2,012.53 Net Amount 37,567.00			
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Amount In Words **Rupees Thirty Seven Thousand Five Hundred Sixty Seven Only.**

<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	33,542.15	2,012.53	2,012.53

Remarks: RED	For UTSAB CORPORATION Authorised Signatory
Terms : Subjet to JAIPUR Jurisdiction Only.	