

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 4816 21/12/2024				
Buyer MAHESH KUMAR ASHOK KUMAR AJITGARH Ajitgarh Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAI BHAWANI Vehicle No Delivery Station : AJITGARH Broker R.K. SRIMADHOPUR				
					Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	760.00	678.57	0.00	12.00	13,571.43
Total Nag : 2					2	20	Total		13,571.43
Other Charges					Other Charges -0.01				
					CGST TAX 814.29				
					SGST TAX 814.29				
					Net Amount 15,200.00				
Amount In Words Rupees Fifteen Thousand Two Hundred 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%	13,571.43	814.29	814.29
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				