

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 4739 18/12/2024				
					Pymt Mode: CASH Transporter MARUTI Vehicle No Delivery Station : BAYANA Broker				
Buyer SANJAY MITTAL BAYANA BAYANA 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	400.00	357.14	1.50	12.00	17,589.29
Total Nag : 1			2	50			Total	17,589.29	

Other Charges	Other Charges	0.00
	CGST TAX	1,055.36
	SGST TAX	1,055.36
	Net Amount	19,700.00

Amount In Words **Rupees Nineteen Thousand Seven Hundred 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%	17,589.29	1,055.36	1,055.36

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory