

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>2348</b>		Dated <b>20/07/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>RATHI</b> Vehicle No Delivery Station : <b>BORAJ</b>  Broker <b>LADDAJI</b>				
Buyer <b>DINESH KUMAR SOURABH KUMAR BORAJ</b> <b>BORAJ</b>  <b>BORAJ</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  30.0/3	08021200	3.00	30.00	690.00	616.07	0.00	12.00	18,482.14
Total Nag : 1		3	30			Total		18,482.14	
<b>Other Charges</b> B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,112.53 SGST TAX 1,112.53 <b>Net Amount 20,767.00</b>				
Amount In Words <b>Rupees Twenty Thousand Seven Hundred Sixty Seven Only.</b>									
<u><b>Our Bankers :</b></u>  <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	18,542.14	1,112.53	1,112.53
<b>Remarks:</b>									
<u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				