

## 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.      Dated <b>4765</b> <b>19/12/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>BOMBAY BIKANER</b> Vehicle No Delivery Station : <b>NOKHA</b>  Broker <b>GAJANAND BROKER</b>				
Buyer <b>KHATOD TEA PRODUCT NOKHA</b> <b>SADAR BAZARNOKHA, NOKHA</b>  <b>NOKHA</b> Pin : <b>334803</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ABVPC9570F1Z7</b> PAN No. <b>ABVPC9570F</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  150.0/6	08021200	6.00	150.00	671.00	599.11	0.00	12.00	89,866.07
Total Nag : 6		6	150			Total		89,866.07	
Other Charges B AND WAGES 90.00					Other Charges      90.21 CGST TAX      5,397.36 SGST TAX      5,397.36 <b>Net Amount      100,751.00</b>				
Amount In Words <b>Rupees One Lakh Seven Hundred Fifty One Only.</b>									
<u><b>Our Bankers :</b></u>  <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	89,956.07	5,397.36	5,397.36
<u><b>Remarks:</b></u>  <u><b>Terms :</b></u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>    Authorised Signatory				