

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3069</b> <b>07/09/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL ROADWAYS</b> Vehicle No Delivery Station : <b>BARMER</b> Eway Bill No. <b>761456794623</b> Broker <b>SELF</b>	
Buyer <b>SHRI JINDAT AGENCY,BARMER</b> <b>MAIN MARKRT</b>  <b>BARMER</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9772287177</b>					Buyer Details :  GSTIN : <b>08AOQPD8309H1ZP</b> PAN No. <b>AOQPD8309H</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	48.00	680.00	607.14	1.50	12.00	28,705.72
	48.0/4								
2	BADAMGIRI	08021200	8.00	80.00	700.00	625.00	1.50	12.00	49,250.00
	80.0/8								
3	BADAMGIRI	08021200	10.00	100.00	635.00	566.96	1.50	12.00	55,845.98
	100.0/10								
<b>Total Nag : 6</b>			<b>22</b>	<b>228</b>				<b>Total</b>	<b>133,801.70</b>

<b>Other Charges</b>	Other Charges	0.10
	CGST TAX	8,028.10
	SGST TAX	8,028.10
	<b>Net Amount</b>	<b>149,858.00</b>

Amount In Words **Rupees One Lakh Forty Nine Thousand Eight Hundred Fifty Eight Only.**

<b><u>Our Bankers :</u></b> <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%	133,801.70	8,028.10	8,028.10

<b>Remarks:</b>	<b>For UTSAV CORPORATION</b>
<b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory