

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 3575 11/10/2024				
					Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker BASANT BROKER				
Buyer ASHOK GENERAL STORE ALWAR Alwar Pin : 301001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ACRPK8113H1ZC				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 36.0/3	08021200	3.00	36.00	730.00	651.79	0.00	12.00	23,464.29
Total Nag : 1					3	36	Total		23,464.29
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,411.46 SGST TAX 1,411.46 Net Amount 26,347.00				
Amount In Words Rupees Twenty Six Thousand Three Hundred Forty Seven Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	23,524.29	1,411.46	1,411.46
Remarks: 500					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									