

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 4852 23/12/2024														
					Pymt Mode: CREDIT Transporter NEW GOYAL TRANSPART COMP Vehicle No Delivery Station : NARENA Broker LADDAJI														
Buyer SUNIL GENERAL STORE NARENA NARENA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown														
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	755.00	674.11	0.00	12.00	33,705.36										
Total Nag : 1					2	50	Total		33,705.36										
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 2,025.92 SGST TAX 2,025.92 Net Amount 37,817.00														
Amount In Words Rupees Thirty Seven Thousand Eight Hundred Seventeen Only.																			
<u>Our Bankers :</u> 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					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>33,765.36</td><td>2,025.92</td><td>2,025.92</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	33,765.36	2,025.92	2,025.92
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<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														