

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 4731 18/12/2024				
					Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Vehicle No Delivery Station : HINDON Broker CHOTHILAL JI BORKER				
Buyer DEEPAK ENTERPRISES HINDON HINDON HINDON Pin : 322230 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AJJPG4325J1Z6 PAN No. AJJPG4325J				
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	670.00	598.21	0.00	12.00	89,732.15
Total Nag : 3					6	150	Total		89,732.15
Other Charges B AND WAGES 180.00					Other Charges 180.39				
					CGST TAX 5,394.73				
					SGST TAX 5,394.73				
					Net Amount 100,702.00				
Amount In Words Rupees One Lakh Seven Hundred Two 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	89,912.15	5,394.73	5,394.73
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				