

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 1452 03/06/2024				
					Pymt Mode: CASH Transporter SURAJ GOLDEN Vehicle No Delivery Station : BORAJ Broker LADDAJI				
Buyer DINESH KUMAR SOURABH KUMAR BORAJ BORAJ BORAJ Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	690.00	616.07	0.00	12.00	15,401.79
2	BADAMGIRI 25.0	08021200	1.00	25.00	625.00	558.04	0.00	12.00	13,950.89
3	BADAMGIRI 25.0	08021200	1.00	25.00	545.00	486.61	0.00	12.00	12,165.18
Total Nag : 3		3	3	75			Total	41,517.86	

Other Charges B AND WAGES 45.00					Other Charges 44.60 CGST TAX 2,493.77 SGST TAX 2,493.77 Net Amount 46,550.00				
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Amount In Words **Rupees Forty Six Thousand Five Hundred Fifty 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%	41,562.86	2,493.77	2,493.77

Remarks: ladda ji cash	For UTSAB CORPORATION Authorised Signatory
Terms : Subjet to JAIPUR Jurisdiction Only.	