

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 2183 11/07/2024														
					Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : KAROLI Broker LAXMINARAYAN JI MANDI														
Buyer RAJENDAR AND CO. KAROLI, KAROLI 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	565.00	504.46	0.00	12.00	12,611.61										
Total Nag : 1					1	25	Total		12,611.61										
Other Charges B AND WAGES 25.00					Other Charges 24.99 CGST TAX 758.20 SGST TAX 758.20 Net Amount 14,153.00														
Amount In Words Rupees Fourteen Thousand One Hundred Fifty Three 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					<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>12,636.61</td><td>758.20</td><td>758.20</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	12,636.61	758.20	758.20
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08021200	CGST 6.0%+SGST 6.0%	12,636.61	758.20	758.20															
<u>Remarks:</u>																			
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory														