

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 2755 17/08/2024				
					Pymt Mode: CASH Transporter SELF Vehicle No 3 Delivery Station : HINGONIA Broker LADDAJI				
Buyer RAJDHANI METRO HINGONIA HINGONIA 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 30.0/3	08021200	3.00	30.00	590.00	526.79	0.50	12.00	15,724.55
2	BADAMGIRI 30.0/3	08021200	3.00	30.00	735.00	656.25	0.50	12.00	19,589.06
Total Nag : 3		6	60			Total		35,313.61	
Other Charges					Other Charges -0.23 CGST TAX 2,118.81 SGST TAX 2,118.81 Net Amount 39,551.00				
Amount In Words Rupees Thirty Nine Thousand Five Hundred Fifty One 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%	35,313.61	2,118.81	2,118.81
Remarks: CASH OK									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				