

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 4254 20/11/2024				
					Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : TODA RAY SINGH Broker SELF				
Buyer GOPAL KIRANA STORE TODARAYSINGH NAGAR TODARAISING 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	08021200	3.00	30.00	795.00	709.82	0.00	12.00	21,294.64
2	30.0/3 BADAMGIRI PILA 25.0	08021200	1.00	25.00	660.00	589.29	0.00	12.00	14,732.14
Total Nag : 1		4	55			Total	36,026.78		
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 2,165.21 SGST TAX 2,165.21 Net Amount 40,417.00				
Amount In Words Rupees Forty Thousand Four Hundred Seventeen Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (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%	36,086.78	2,165.21	2,165.21
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				