


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. 4226 Dated 19/11/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GR4059 Delivery Station : CHOMU Eway Bill No. 751478065955 Broker SELF				
IRN No cacda7620e3fcc7a1f075e4ab4ac1556e4ec8e75afe353dc2570e314b2a56da0 ACK No 172416251399956 Date : 19/11/2024									
Buyer <b>K.D.&amp; CO. CHOMU</b> MORIJA ROAD  CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : 9351433081 GSTIN : 08AEQPG1696E1Z9 PAN No. AEQPG1696E									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	75.00	660.00	589.29	0.00	12.00	44,196.43
2	75.0/3 BADAMGIRI	08021200	2.00	50.00	665.00	593.75	0.00	12.00	29,687.50
3	50.0/2 BADAMGIRI	08021200	2.00	50.00	700.00	625.00	0.00	12.00	31,250.00
	50.0/2								
Total Nag : 7			7	175			Total	105,133.93	
Other Charges					Other Charges -0.01				
					CGST TAX 6,308.04				
					SGST TAX 6,308.04				
					Net Amount 117,750.00				
Amount In Words Rupees One Lakh Seventeen Thousand Seven Hundred Fifty Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	105,133.93	6,308.04	6,308.04
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>  Authorised Signatory				