

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 2962 31/08/2024				
					Pymt Mode: CREDIT Transporter BALI EXPRESS Vehicle No Delivery Station : TODA BHEEM Broker KRISHNA BROKER				
Buyer GUPTA BROTHERS TODABHEEM TODABHEEM 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 24.0/2	08021200	2.00	24.00	690.00	616.07	0.00	12.00	14,785.71
Total Nag :		1	2	24			Total	14,785.71	
Other Charges B AND WAGES 25.00					Other Charges 25.01 CGST TAX 888.64 SGST TAX 888.64 Net Amount 16,588.00				
Amount In Words Rupees Sixteen Thousand Five Hundred Eighty Eight 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%	14,810.71	888.64	888.64
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				