

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 2160 10/07/2024														
					Pymt Mode: CREDIT Transporter PANKAJ ROADWAYS Vehicle No 1 Delivery Station : KEKRI Broker SELF														
Buyer PARKASH CHAND ISHWARDAS KEKERI AJMERI GET, PECH KI GALI KEKRI Pin : State : Rajasthan Code : 08 9251022525					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	460.00	410.71	1.50	12.00	9,709.28										
Total Nag : 1		2	24			Total		9,709.28											
Other Charges					Other Charges -0.40 CGST TAX 582.56 SGST TAX 582.56 Net Amount 10,874.00														
Amount In Words Rupees Ten Thousand Eight Hundred Seventy Four 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>9,709.28</td><td>582.56</td><td>582.56</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	9,709.28	582.56	582.56
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<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory														