

## TAX INVOICE

Original

|   |  |  |  |  |   |  |  |  |  |
|---|--|--|--|--|---|--|--|--|--|
| <b>UTSAV CORPORATION</b><br><b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b><br><br><b>Phone: 9950194800,9099101886</b><br><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b> |  |  |  |  | Invoice No.      Dated<br><b>3463</b> <b>03/10/2024</b>   |  |  |  |  |
|   |  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>JAI JAGDAMBHA</b><br>Vehicle No<br>Delivery Station : <b>GANGAPUR</b><br><br>Broker <b>AMIT GOYAL BROKER</b> |  |  |  |  |
| Buyer<br><b>BINDAL STORE GANGAPUR</b><br><b>GANGAPUR</b><br><br><b>GANGAPUR</b> Pin : <b>322201</b> State : <b>Rajasthan</b> Code : <b>08</b>   |  |  |  |  | Buyer Details :<br><br>GSTIN : <b>08ACCPM0417H1ZY</b><br>PAN No. <b>ACCPM0417H</b>  |  |  |  |  |

| SNo.          | Description Of Goods    | HSN Code | Qty  | Weight | STP Rate | Rate   | Dis.% | GST Rate  | Amount    |
|---------------|-------------------------|----------|------|--------|----------|--------|-------|-----------|-----------|
| 1             | BADAMGIRI<br><br>60.0/6 | 08021200 | 7.00 | 72.00  | 632.00   | 564.29 | 0.00  | 12.00     | 40,628.57 |
| Total Nag : 2 |                         | 7        | 72   |        |          | Total  |       | 40,628.57 |           |

|   |  |  |  |  |   |  |  |  |  |
|---|--|--|--|--|---|--|--|--|--|
| <b>Other Charges</b><br>B AND WAGES<br>120.00 |  |  |  |  | Other Charges      119.61<br>CGST TAX      2,444.91<br>SGST TAX      2,444.91<br><b>Net Amount      45,638.00</b> |  |  |  |  |
|---|--|--|--|--|---|--|--|--|--|

Amount In Words **Rupees Forty Five Thousand Six Hundred Thirty Eight Only.**

|  |          |                     |                  |            |            |
|--|----------|---------------------|------------------|------------|------------|
| <u><b>Our Bankers :</b></u><br><b>DBS BANK AC NO- 887 320 000 001 3794</b><br><b>IFSC-DBSS 0IN 0873</b><br><br><b>HDFC BANK A/C NO- 502 000 731 101 55</b><br><b>IFSC- HDFC 000 3468</b> | HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|  | 08021200 | CGST 6.0%+SGST 6.0% | 40,748.57        | 2,444.91   | 2,444.91   |

|  |  |
|--|--|
| <u><b>Remarks:</b></u><br><br><u><b>Terms :</b></u><br>Subjet to JAIPUR Jurisdiction Only. | <b>For UTSAV CORPORATION</b><br><br><br><br>Authorised Signatory |
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