

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 4077 11/11/2024					
Buyer KOTHARI DRYFRUITS,BUNDI BUNDI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter PANKAJ ROADWAYS Vehicle No Delivery Station : BUNDI					
					Broker SAHIL BROKER					
Buyer Details : GSTIN : Unknown										
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	995.00	888.39	0.00	12.00	26,651.79	
Total Nag : 1					3	30	Total			26,651.79
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,602.71 SGST TAX 1,602.71 Net Amount 29,917.00					
Amount In Words Rupees Twenty Nine Thousand Nine 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%	26,711.79	1,602.71	1,602.71	
Remarks:					For UTSAB CORPORATION Authorised Signatory					
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.										