

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3468</b> <b>04/10/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JANTA</b> Vehicle No Delivery Station : <b>KUCHAMAN</b>  Broker <b>VIJAY BROKER</b>				
Buyer <b>GANGA BISHAN KUCHAMAN</b>    <b>KUCHAMAN</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>				

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	775.00	691.96	0.00	12.00	20,758.93
Total Nag : 3					3	30	Total		20,758.93

<b>Other Charges</b> B AND WAGES 45.00					Other Charges      44.59 CGST TAX      1,248.24 SGST TAX      1,248.24 <b>Net Amount      23,300.00</b>				
--	--	--	--	--	--	--	--	--	--

Amount In Words **Rupees Twenty Three Thousand Three Hundred Only.**

<b><u>Our Bankers :</u></b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	20,803.93	1,248.24	1,248.24

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