

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 4045 08/11/2024														
					Pymt Mode: CREDIT Transporter ROYAL SANIK Vehicle No Delivery Station : DEGANA Broker PAWAN LOHIYA														
Buyer PAPPU JI AGARWAL DEGANA DEGANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI 10.0	08021200	1.00	10.00	705.00	629.46	0.00	12.00	6,294.64										
Total Nag : 1					1	10	Total		6,294.64										
Other Charges B AND WAGES 25.00					Other Charges 25.00 CGST TAX 379.18 SGST TAX 379.18 Net Amount 7,078.00														
Amount In Words Rupees Seven Thousand Seventy Eight 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					<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>6,319.64</td><td>379.18</td><td>379.18</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	6,319.64	379.18	379.18
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08021200	CGST 6.0%+SGST 6.0%	6,319.64	379.18	379.18															
<u>Remarks:</u> STAR 500																			
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory														