

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 4672 16/12/2024				
Buyer MOHIT KUMAR SUJANGAD SUJANGAD Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter TEAJ DEEP ROADLINCE Vehicle No Delivery Station : SUJANGARH Broker GAJANAND BROKER				
					Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	720.00	642.86	0.00	12.00	16,071.43
2	BADAMGIRI 20.0/2	08021200	2.00	20.00	835.00	745.54	0.00	12.00	14,910.71
Total Nag : 1		3	45			Total		30,982.14	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,862.53 SGST TAX 1,862.53 Net Amount 34,767.00				
Amount In Words Rupees Thirty Four Thousand Seven Hundred Sixty Seven Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (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%	31,042.14	1,862.53	1,862.53
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				