

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 4629 13/12/2024														
					Pymt Mode: CASH Transporter SHRI RAM ROADLINES Vehicle No Delivery Station : BORAWAR Broker SELF														
Buyer NARENDAR KUMAR AGARWAL BORAWAR BORAWAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI 40.0/4	08021200	4.00	40.00	450.00	401.79	1.50	12.00	15,830.36										
Total Nag : 1					4	40	Total		15,830.36										
Other Charges					Other Charges 0.00 CGST TAX 949.82 SGST TAX 949.82 Net Amount 17,730.00														
Amount In Words Rupees Seventeen Thousand Seven Hundred Thirty 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					<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>15,830.36</td><td>949.82</td><td>949.82</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	15,830.36	949.82	949.82
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08021200	CGST 6.0%+SGST 6.0%	15,830.36	949.82	949.82															
<u>Remarks:</u> STAR 2/2																			
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														