

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>4426 02/12/2024</b>				
Buyer <b>SITARAM SHANKAR LAL SHRIMADHOPUR</b>  <b>SHRIMADHOPUR</b> Pin : State : Rajasthan Code : 08					Pymt Mode: <b>CREDIT</b> Transporter <b>SHYAM ROADLINES</b> Vehicle No Delivery Station : <b>SHRI MADHOPUR</b>  Broker <b>R.K. SRIMADHOPUR</b>				
					Buyer Details : GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  25.0	08021200	1.00	25.00	688.00	614.29	0.00	12.00	15,357.14
Total Nag : 1					1	25	Total		15,357.14
Other Charges B AND WAGES 25.00					Other Charges 25.00 CGST TAX 922.93 SGST TAX 922.93 Net Amount 17,228.00				
Amount In Words Rupees Seventeen Thousand Two Hundred Twenty Eight Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	15,382.14	922.93	922.93
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					For <b>UTSAV CORPORATION</b>  Authorised Signatory				