

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. 4511		Dated 06/12/2024		
					Pymt Mode: CREDIT Transporter BALI EXPRESS Vehicle No Delivery Station : BHARATPUR Broker S.D.BROKER				
IRN No dfdc395b6bacd5cb5296ee48b0d500dfab58282c3fafb7ea09534e45daa8bc9e ACK No 172416376135695 Date : 06/12/2024									
Buyer TARACHAND RAVIKUMAR BHARTPUR BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFEPG4113P1ZE PAN No. AFEPG4113P									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	655.00	584.82	0.00	12.00	29,241.07
Total Nag : 1					2	50	Total		29,241.07
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,758.06 SGST TAX 1,758.06 Net Amount 32,817.00				
Amount In Words Rupees Thirty Two Thousand Eight Hundred Seventeen 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%	29,301.07	1,758.06	1,758.06
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				