

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 4146 14/11/2024				
Buyer BAJRANG TRADERS SALASAR SALASAR Pin : 331506 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MUKESH TRANSPORT SERVICE Vehicle No Delivery Station : SALASER Broker KISHAN KAKA				
					Buyer Details : GSTIN : 08ADDPS8028G1ZC PAN No. ADDPS8028G				
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	700.00	625.00	0.00	12.00	31,250.00
Total Nag : 1					2	50	Total		31,250.00
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,878.60 SGST TAX 1,878.60 Net Amount 35,067.00				
Amount In Words Rupees Thirty Five Thousand Sixty Seven 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	31,310.00	1,878.60	1,878.60
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				