

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 4433 02/12/2024														
					Pymt Mode: CREDIT Transporter SELF Vehicle No 5412 Delivery Station : JOBNER Broker BASANT BROKER														
Buyer VARDHMAN ENTERPRISES ,JOBNER JOBNER 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 25.0	08021200	1.00	25.00	650.00	580.36	0.00	12.00	14,508.93										
2	BADAMGIRI 30.0/3	08021200	3.00	30.00	700.00	625.00	0.00	12.00	18,750.00										
Total Nag : 2		4	55			Total		33,258.93											
Other Charges					Other Charges -0.01 CGST TAX 1,995.54 SGST TAX 1,995.54 Net Amount 37,250.00														
Amount In Words Rupees Thirty Seven Thousand Two Hundred Fifty 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					<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>33,258.93</td><td>1,995.54</td><td>1,995.54</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	33,258.93	1,995.54	1,995.54
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<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														