

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. 4684 Dated 16/12/2024 Pymt Mode: CREDIT Transporter RAJAWAT GOODS TRANSPORT Vehicle No Delivery Station : MERTA CITY Broker LOHIYA BROKAR				
IRN No c7168126f584ace28dd00d3745103269de4926852828a126c8d7bad20be30fb5 ACK No 172416441794235 Date : 16/12/2024									
Buyer JAWARILAL DHARMICHAND BOTHARA MERTACITY MAIN MARKET MERTACITY Pin : 341510 State : Rajasthan Code : 08 Phone : GSTIN : 08ANFPB8590C1Z3 PAN No. ANFPB8590C									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 60.0/6	08021200	6.00	60.00	725.00	647.32	0.00	12.00	38,839.28
Total Nag : 2		6	60			Total		38,839.28	
Other Charges B AND WAGES 120.00					Other Charges 119.60 CGST TAX 2,337.56 SGST TAX 2,337.56 Net Amount 43,634.00				
Amount In Words Rupees Forty Three Thousand Six Hundred Thirty Four 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%	38,959.28	2,337.56	2,337.56
<u>Remarks:</u> STAR 2/4					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									