

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 3614 15/10/2024				
					Pymt Mode: CREDIT Transporter SHREE VINAYAK TRANSPORT Vehicle No Delivery Station : PALSANA Broker LADDAJI				
Buyer BALURAM GORDHANLAL PALSANA PALSANA 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 30.0/3	08021200	3.00	30.00	740.00	660.71	0.00	12.00	19,821.43
Total Nag :		1	3	30			Total	19,821.43	
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,192.89 SGST TAX 1,192.89 Net Amount 22,267.00				
Amount In Words Rupees Twenty Two Thousand Two Hundred Sixty Seven Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	19,881.43	1,192.89	1,192.89
Remarks:									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				