

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>4853</b> <b>23/12/2024</b>				
Buyer <b>GUPTA BROTHERS TODABHEEM</b>  <b>TODABHEEM</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>BALI EXPRESS</b> Vehicle No Delivery Station : <b>TODA BHEEM</b>  Broker <b>KRISHNA BROKER</b>				
					Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	820.00	732.14	0.00	12.00	17,571.43
2	BADAMGIRI 10.0	08021200	1.00	10.00	900.00	803.57	0.00	12.00	8,035.71
Total Nag : 1		3	34			Total		25,607.14	
Other Charges B AND WAGES 60.00					Other Charges      59.80 CGST TAX      1,540.03 SGST TAX      1,540.03 <b>Net Amount      28,747.00</b>				
Amount In Words <b>Rupees Twenty Eight Thousand Seven Hundred Forty Seven Only.</b>									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	25,667.14	1,540.03	1,540.03
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory				