

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 4061 09/11/2024				
					Pymt Mode: CREDIT Transporter JAI GANESH Vehicle No Delivery Station : THANAWALA Broker SELF				
Buyer SURANA GENERAL STPRE,THANAWALA SADAR BAJAR THANAWALA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				

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	680.00	607.14	1.50	12.00	14,352.86
2	BADAMGIRI 20.0/2	08021200	2.00	20.00	700.00	625.00	1.50	12.00	12,312.50
Total Nag : 2			4	44			Total	26,665.36	

Other Charges B AND WAGES 100.00					Other Charges 99.80 CGST TAX 1,605.92 SGST TAX 1,605.92 Net Amount 29,977.00				
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Amount In Words **Rupees Twenty Nine Thousand Nine Hundred Seventy Seven Only.**

Our Bankers :
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%	26,765.36	1,605.92	1,605.92

Remarks:
Terms :
Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory