

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 1978 02/07/2024				
					Pymt Mode: CREDIT Transporter DANTA LOSAL CARGO Vehicle No Delivery Station : MAROTH Broker				
Buyer KAMAL & CO. MAROTH MAROTH Pin : State : Rajasthan Code : 08 9694109261					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	690.00	616.07	1.50	12.00	15,170.76
2	BADAMGIRI 25.0	08021200	1.00	25.00	625.00	558.04	1.50	12.00	13,741.63
3	BADAMGIRI 10.0	08021200	1.00	10.00	975.00	870.54	1.50	12.00	8,574.78
Total Nag : 3		3	3	60			Total	37,487.17	
Other Charges					Other Charges 0.35				
					CGST TAX 2,249.24				
					SGST TAX 2,249.24				
					Net Amount 41,986.00				
Amount In Words Rupees Forty One Thousand Nine Hundred Eighty Six 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%	37,487.17	2,249.24	2,249.24
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				