

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 4529 07/12/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : CHOMU Broker MONTU JI CHOMU				
Buyer KAMDAR DISTRIBUTOR ASHOK VIHAR CHOMU ASHOK VIHAR CHOMU Pin : 303702] State : Rajasthan Code : 08					Buyer Details : GSTIN : 08CAIPK5425K1ZF PAN No. CAIPK5425K				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	795.00	709.82	0.00	12.00	14,196.43
Total Nag : 2			2	20			Total		14,196.43

Other Charges	Other Charges	-0.01
	CGST TAX	851.79
	SGST TAX	851.79
	Net Amount	15,900.00

Amount In Words **Rupees Fifteen Thousand Nine Hundred Only.**

Our Bankers :
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%	14,196.43	851.79	851.79

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory