

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2849</b> <b>24/08/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>J.K.</b> Vehicle No Delivery Station : <b>BEAWAR</b>  Broker <b>PARSHANT BROKAR</b>				
Buyer <b>BHAVESH &amp; CO. BYAWAR</b>   <b>BYAWAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</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	615.00	549.11	0.00	12.00	13,178.57
Total Nag : 1		2	24			Total		13,178.57	

<b>Other Charges</b> B AND WAGES 60.00				Other Charges      59.81 CGST TAX      794.31 SGST TAX      794.31 <b>Net Amount      14,827.00</b>			
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Amount In Words **Rupees Fourteen Thousand Eight Hundred Twenty Seven Only.**

<u><b>Our Bankers :</b></u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	13,238.57	794.31	794.31

<u><b>Remarks:</b></u>  <u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.	<b>For UTSAB CORPORATION</b>    Authorised Signatory
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