

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 4870 24/12/2024														
					Pymt Mode: CREDIT Transporter KAMDHENU Vehicle No Delivery Station : DANTA Broker AASHISH PANSARI DALAI														
IRN No dd9a1691d794ca6b1ba61a3144e4aa04264191e5559f4357f5f572577c98def ACK No 172416496052643 Date : 24/12/2024																			
Buyer MANISH TRADERS DANTA DANTA DANTA Pin : 332702 State : Rajasthan Code : 08 Phone : 9784688805 GSTIN : 08BELPK0143L1ZE PAN No. BELPK0143L																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	840.00	750.00	0.00	12.00	37,500.00										
Total Nag : 1			2	50			Total	37,500.00											
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 2,253.60 SGST TAX 2,253.60 Net Amount 42,067.00														
Amount In Words Rupees Forty Two Thousand Sixty Seven Only.																			
<u>Our Bankers :</u> 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					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>37,560.00</td><td>2,253.60</td><td>2,253.60</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	37,560.00	2,253.60	2,253.60
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<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														