

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 3407 30/09/2024	
					Pymt Mode: CREDIT Transporter SAMEER ROAD LINES Vehicle No Delivery Station : AJMER Broker SELF	
Buyer AMBAJI TRADERS AJMER 60, PARAO, ANAJ MANDI, Ajmer, Rajasthan, 305001 AJMER Pin : 305001 State : Rajasthan Code : 08 9829607979					Buyer Details : GSTIN : 08AYIPK8251H1Z5 PAN No. AYIPK8251H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	617.00	550.89	0.00	12.00	27,544.65
	50.0/2								
2	BADAMGIRI	08021200	2.00	50.00	622.00	555.36	0.00	12.00	27,767.86
	50.0/2								
3	BADAMGIRI	08021200	6.00	60.00	632.00	564.29	0.00	12.00	33,857.14
	60.0/6								
4	BADAMGIRI	08021200	6.00	60.00	682.00	608.93	0.00	12.00	36,535.72
	60.0/6								
5	BADAMGIRI	08021200	2.00	50.00	700.00	625.00	0.00	12.00	31,250.00
	50.0/2								
Total Nag : 7			18	270				Total	156,955.37

Other Charges B AND WAGES 420.00	Other Charges 419.59 CGST TAX 9,442.52 SGST TAX 9,442.52 Net Amount 176,260.00
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Amount In Words **Rupees One Lakh Seventy Six Thousand Two Hundred Sixty 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%	157,375.37	9,442.52	9,442.52

Remarks: <u>Terms :</u> Subject to JAIPUR Jurisdiction Only.	For UTSAV CORPORATION Authorised Signatory
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