

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 4699 16/12/2024				
					Pymt Mode: CREDIT Transporter BANSAL Vehicle No Delivery Station : PAPURNA Broker SELF				
Buyer RAVIKANT JI PAPURANA PAPURANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 90.0/9	08021200	9.00	90.00	665.00	593.75	0.00	12.00	53,437.50
Total Nag : 2					9	90	Total		53,437.50
Other Charges B AND WAGES 120.00					Other Charges 119.60				
					CGST TAX 3,213.45				
					SGST TAX 3,213.45				
					Net Amount 59,984.00				
Amount In Words Rupees Fifty Nine Thousand Nine Hundred Eighty Four 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	53,557.50	3,213.45	3,213.45
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				