

## 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>2672</b> <b>13/08/2024</b>				
Buyer <b>ANAND TRADERS SABALGAD</b> <b>SANTAR NO. 3SABALGARH, SABALGARH</b>  <b>SABALGARH</b> Pin : <b>476229</b> State : <b>Madhya Pradesh</b> Code : <b>23</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>MUNGIYA TRANSPORT</b> Vehicle No Delivery Station : <b>SABALGARH M.P.</b>				
					Broker <b>RITESH GANGAPUR</b>				
Buyer Details :  GSTIN : <b>23BFMPG0475H1ZL</b> PAN No. <b>BFMPG0475H</b>									

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  48.0/4	08021200	4.00	48.00	595.00	531.25	0.00	12.00	25,500.00
Total Nag : 1			4	48				Total	25,500.00

<b>Other Charges</b> B AND WAGES 60.00					Other Charges      59.80 IGST TAX      3,067.20  <b>Net Amount      28,627.00</b>				
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Amount In Words **Rupees Twenty Eight Thousand Six Hundred Twenty Seven Only.**

<b><u>Our Bankers :</u></b>  <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		IGST Value
	08021200	IGST 12.0%	25,560.00		3,067.20

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