

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 4058 08/11/2024																			
					Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Eway Bill No. 721475457792 Broker SELF																			
Buyer MADANLAL RAJENDAR KUMAR BHARTPAUR JAMA MASJID BHARTPUR Pin : 321001 State : Rajasthan Code : 08 05644/ 227763, 9414023580					Buyer Details : GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount															
1	BADAMGIRI	08021200	5.00	125.00	675.00	602.68	1.00	12.00	74,581.48															
2	125.0/5 KHOPRA POWDER OM	08011100	5.00	125.00	7,000.00	6,666.67	1.00	5.00	33,000.00															
Total Nag :		10	10	250			Total	107,581.48																
Other Charges B AND WAGES 150.00					Other Charges 149.74 CGST TAX 5,308.89 SGST TAX 5,308.89 Net Amount 118,349.00																			
Amount In Words Rupees One Lakh Eighteen Thousand Three Hundred Forty Nine Only.																								
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (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>74,731.48</td><td>4,483.89</td><td>4,483.89</td></tr><tr><td>08011100</td><td>CGST 2.5%+SGST 2.5%</td><td>33,000.00</td><td>825.00</td><td>825.00</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	74,731.48	4,483.89	4,483.89	08011100	CGST 2.5%+SGST 2.5%	33,000.00	825.00	825.00
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<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory																			