

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>4047 08/11/2024</b>				
Buyer <b>RAMRAJ RAJESH KUMAR KAROLI</b>  Karoli Pin : State : Rajasthan Code : 08					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JAGDAMBHA</b> Vehicle No Delivery Station : <b>KAROLI</b>  Broker <b>SELF</b>				
					Buyer Details : GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  25.0	08021200	1.00	25.00	690.00	616.07	0.00	12.00	15,401.79
Total Nag : 1					1	25	Total		15,401.79
Other Charges B AND WAGES 25.00					Other Charges 24.99 CGST TAX 925.61 SGST TAX 925.61 Net Amount 17,278.00				
Amount In Words Rupees Seventeen Thousand Two Hundred Seventy Eight Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	15,426.79	925.61	925.61
<u>Remarks:</u>  Terms :  Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION  Authorised Signatory				