


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 3050 06/09/2024						
					Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SELF						
IRN No fbe39c83446f3970fa524e8dd8551357231a8fd4363299fd0db1fbf3c1c57000 ACK No 172415739938962 Date : 06/09/2024											
Buyer JAGDEESH & SONS,ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : 9818974720, GSTIN : 08AQZPM5804B1ZL PAN No. AQZPM5804B											
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount		
1	BADAMGIRI 60.0/5	08021200	5.00	60.00	680.00	607.14	0.00	12.00	36,428.57		
Total Nag : 5		5	60			Total		36,428.57			
Other Charges B AND WAGES 75.00					Other Charges 75.01 CGST TAX 2,190.21 SGST TAX 2,190.21 Net Amount 40,884.00						
Amount In Words Rupees Forty Thousand Eight Hundred Eighty Four 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%	36,503.57	2,190.21	2,190.21		
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory	