

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 4409 30/11/2024				
Buyer AASHISH KUMAR JAIN NAVA NAVA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Vehicle No Delivery Station : NAWA Broker NITIN JAIN BROKER				
					Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	945.00	843.75	0.00	12.00	20,250.00
Total Nag : 1					2	24	Total		20,250.00
Other Charges B AND WAGES 50.00					Other Charges 50.00 CGST TAX 1,218.00 SGST TAX 1,218.00 Net Amount 22,736.00				
Amount In Words Rupees Twenty Two Thousand Seven Hundred Thirty Six 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	20,300.00	1,218.00	1,218.00
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				