

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 4847 23/12/2024				
					Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARIEER Vehicle No Delivery Station : PALSANA Broker R.K. SRIMADHOPUR				
Buyer SANDEEP TRADING CO. PALSANA PALSANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CLOVE DELUX	09071010	2.00	24.00	810.00	771.43	0.00	5.00	18,514.29
Total Nag : 1			2	24			Total	18,514.29	

Other Charges B AND WAGES 50.00					Other Charges 50.49 CGST TAX 464.11 SGST TAX 464.11 Net Amount 19,493.00				
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Amount In Words **Rupees Nineteen Thousand Four Hundred Ninety Three Only.**

Our Bankers :
DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

PLZ MAKE PAYMENT ONLY DBS BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010	CGST 2.5%+SGST 2.5%	18,564.29	464.11	464.11

Remarks:
Terms :
Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory