


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 2500 30/07/2024																																												
					Pymt Mode: CREDIT Transporter AAUTO TRANSPORT Vehicle No Delivery Station : DEEDWANA Broker VIMAL MITTAL BROKER																																												
IRN No 6bd48e3a243774f09bd5307368a1562a6b5be355811b2c3083afab72fb65b25d ACK No 172415493741808 Date : 30/07/2024																																																	
Buyer PCM AGENCIES DEEDWANA NEW PATHAN COLONYBEHIND MIRDHA PARKWARD NO. 08Didwana, IDGAH ROAD DEEDWANA Pin : 341303 State : Rajasthan Code : 08 Phone : GSTIN : 08ALWPM4448H1ZG PAN No. ALWPM4448H																																																	
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>10.00</td><td>570.00</td><td>508.93</td><td>0.00</td><td>12.00</td><td>5,089.29</td></tr><tr><td>2</td><td>BADAMGIRI</td><td>08021200</td><td>1.00</td><td>12.00</td><td>585.00</td><td>522.32</td><td>0.00</td><td>12.00</td><td>6,267.86</td></tr><tr><td colspan="2">Total Nag : 1</td><td>2</td><td>22</td><td colspan="2"></td><td colspan="2">Total</td><td colspan="2">11,357.15</td></tr></tbody></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI	08021200	1.00	10.00	570.00	508.93	0.00	12.00	5,089.29	2	BADAMGIRI	08021200	1.00	12.00	585.00	522.32	0.00	12.00	6,267.86	Total Nag : 1		2	22			Total		11,357.15	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount																																								
1	BADAMGIRI	08021200	1.00	10.00	570.00	508.93	0.00	12.00	5,089.29																																								
2	BADAMGIRI	08021200	1.00	12.00	585.00	522.32	0.00	12.00	6,267.86																																								
Total Nag : 1		2	22			Total		11,357.15																																									
Other Charges B AND WAGES 60.00					<table border="1"><tr><td>Other Charges</td><td>59.79</td></tr><tr><td>CGST TAX</td><td>685.03</td></tr><tr><td>SGST TAX</td><td>685.03</td></tr><tr><td>Net Amount</td><td>12,787.00</td></tr></table>					Other Charges	59.79	CGST TAX	685.03	SGST TAX	685.03	Net Amount	12,787.00																																
Other Charges	59.79																																																
CGST TAX	685.03																																																
SGST TAX	685.03																																																
Net Amount	12,787.00																																																
Amount In Words Rupees Twelve Thousand Seven Hundred Eighty Seven Only.																																																	
Our Bankers : 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					<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>11,417.15</td><td>685.03</td><td>685.03</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	11,417.15	685.03	685.03																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																													
08021200	CGST 6.0%+SGST 6.0%	11,417.15	685.03	685.03																																													
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory																																							