

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 4404 30/11/2024				
					Pymt Mode: CREDIT Transporter SURAJ GOLDEN Vehicle No Delivery Station : BORAJ Broker LADDAJI				
Buyer DINESH KUMAR SOURABH KUMAR BORAJ BORAJ BORAJ 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	BADAMGIRI 25.0	08021200	1.00	25.00	795.00	709.82	0.00	12.00	17,745.54
2	BADAMGIRI 25.0	08021200	1.00	25.00	715.00	638.39	0.00	12.00	15,959.82
Total Nag : 1		2	50			Total	33,705.36		

Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 2,025.92 SGST TAX 2,025.92 Net Amount 37,817.00				
--	--	--	--	--	--	--	--	--	--

Amount In Words **Rupees Thirty Seven Thousand Eight Hundred Seventeen Only.**

Our Bankers :

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%	33,765.36	2,025.92	2,025.92

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory