

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 4371 27/11/2024				
Buyer BHAIRULAL RAKESH KUMAR SABHALGADH SABHALGADH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MUNGIYA TRANSPORT Vehicle No Delivery Station : SABALGARH M.P.				
					Broker RITESH GANGAPUR				
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	670.00	598.21	0.00	12.00	14,955.36
Total Nag : 1			1	25			Total		14,955.36

Other Charges	Other Charges	0.00
	CGST TAX	897.32
	SGST TAX	897.32
	Net Amount	16,750.00

Amount In Words **Rupees Sixteen Thousand Seven Hundred Fifty 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%	14,955.36	897.32	897.32

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory