

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 2275 17/07/2024				
					Pymt Mode: CREDIT Transporter SUPREME HINGONIA Vehicle No Delivery Station : HINGONIA Broker LADDAJI				
Buyer RAJDHANI METRO HINGONIA HINGONIA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	710.00	633.93	0.00	12.00	12,678.57
Total Nag : 1			2	20			Total		12,678.57

Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 764.31 SGST TAX 764.31 Net Amount 14,267.00				
----------------------------------------------	--	--	--	--	--------------------------------------------------------------------------------------------------------------	--	--	--	--

Amount In Words **Rupees Fourteen Thousand Two Hundred Sixty Seven Only.**

<u>Our Bankers :</u> 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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	12,738.57	764.31	764.31

<u>Remarks:</u> W 1/1 <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAV CORPORATION Authorised Signatory
--------------------------------------------------------------------------------------------------	------------------------------------------------------------------