

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 4147 14/11/2024														
					Pymt Mode: CREDIT Transporter MUKESH TRANSPORT SERVICE Vehicle No Delivery Station : SALASER Broker KISHAN KAKA														
Buyer SHREE RAM SUSHIL KUMAR SALASAR SALASAR SALASAR Pin : 331506 State : Rajasthan Code : 08 9929411476					Buyer Details : GSTIN : 08ADDP4188N1ZV PAN No. ADDP4188N														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	700.00	625.00	0.00	12.00	31,250.00										
Total Nag : 1					5	50	Total		31,250.00										
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,878.60 SGST TAX 1,878.60 Net Amount 35,067.00														
Amount In Words Rupees Thirty Five Thousand Sixty Seven Only.																			
<u>Our Bankers :</u> 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					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>31,310.00</td><td>1,878.60</td><td>1,878.60</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	31,310.00	1,878.60	1,878.60
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08021200	CGST 6.0%+SGST 6.0%	31,310.00	1,878.60	1,878.60															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														