

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 3701 18/10/2024				
					Pymt Mode: CASH Transporter MARUTI Vehicle No Delivery Station : KAROLI Broker LAXMINARAYAN JI MANDI				
Buyer SHYAM SUNDAR MANISH KUMAR KAROLI KAROLI 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 100.0/4	08021200	4.00	100.00	623.00	556.25	0.00	12.00	55,625.00
		Total Nag : 2	4	100				Total	55,625.00
Other Charges B AND WAGES 120.00					Other Charges 119.60 CGST TAX 3,344.70 SGST TAX 3,344.70 Net Amount 62,434.00				
Amount In Words Rupees Sixty Two Thousand Four Hundred Thirty Four 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%	55,745.00	3,344.70	3,344.70
Remarks:									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				