

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2062</b> <b>06/07/2024</b>														
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR KUCHAMAN</b> Vehicle No Delivery Station : <b>MOLASER</b>  Broker <b>GAJANAND BROKER</b>														
Buyer <b>BANWARI LAL SAINI MOLASAR</b>    <b>MOLASAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI  12.0	08021200	1.00	12.00	670.00	598.21	0.00	12.00	7,178.57										
Total Nag : 0					1	12	Total		7,178.57										
<b>Other Charges</b> B AND WAGES 25.00					Other Charges      25.01 CGST TAX      432.21 SGST TAX      432.21 <b>Net Amount</b> <b>8,068.00</b>														
Amount In Words <b>Rupees Eight Thousand Sixty Eight Only.</b>																			
<u><b>Our Bankers :</b></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					<table border="1"><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>7,203.57</td><td>432.21</td><td>432.21</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	7,203.57	432.21	432.21
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08021200	CGST 6.0%+SGST 6.0%	7,203.57	432.21	432.21															
<u><b>Remarks:</b></u>  <u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>    Authorised Signatory														