

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>4003</b> <b>06/11/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL ROAD LINC</b> Vehicle No Delivery Station : <b>NAWA</b>  Broker <b>KEDAR AGARWAL B.</b>				
Buyer <b>SHIV PARSAD SHREE RAM NAWA</b>   <b>NAWA</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  30.0/3	08021200	3.00	30.00	775.00	691.96	0.00	12.00	20,758.93
Total Nag : 1					3	30	Total		20,758.93
<b>Other Charges</b> B AND WAGES 60.00					Other Charges      59.79 CGST TAX      1,249.14 SGST TAX      1,249.14 <b>Net Amount      23,317.00</b>				
Amount In Words <b>Rupees Twenty Three Thousand Three Hundred Seventeen Only.</b>									
<b>Our Bankers :</b> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	20,818.93	1,249.14	1,249.14
<b>Remarks:</b> W 500					<b>For UTSAB CORPORATION</b>   Authorised Signatory				
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.									