

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 4534 07/12/2024				
					Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SELF				
Buyer PIYUSH AND COMPANY ALWAR MAIN MARKET ALWAR Pin : 301001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ANEPG6048D2Z7 PAN No. ANEPG6048D				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 40.0/4	08021200	4.00	40.00	790.00	705.36	1.50	12.00	27,791.07
Total Nag : 4			4	40			Total		27,791.07

Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,671.06 SGST TAX 1,671.06 Net Amount 31,193.00				
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Amount In Words **Rupees Thirty One Thousand One Hundred Ninety Three Only.**

Our Bankers :
DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

PLZ MAKE PAYMENT ONLY DBS BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	27,851.07	1,671.06	1,671.06

Remarks:
Terms :
Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory