

TAX INVOICE

Original

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|---|-----------------------|----------|------|--------|---|---------------------|------------------|------------|------------|
| 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 4048 08/11/2024 | | | | |
| Buyer RADHEY TRADERS DEEDWANA DEEDWANA Pin : 341303 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter AAUTO TRANSPORT Vehicle No Delivery Station : DEEDWANA Broker KISHAN KAKA | | | | |
| | | | | | Buyer Details : GSTIN : 08ADHPA8673M2Z1 PAN No. ADHPA8673M | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
| 1 | BADAMGIRI 25.0 | 08021200 | 1.00 | 25.00 | 680.00 | 607.14 | 0.00 | 12.00 | 15,178.57 |
| Total Nag : 1 | | | | | 1 | 25 | Total | | 15,178.57 |
| Other Charges B AND WAGES 25.00 | | | | | Other Charges 25.01 CGST TAX 912.21 SGST TAX 912.21 Net Amount 17,028.00 | | | | |
| Amount In Words Rupees Seventeen Thousand Twenty Eight 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 | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | | | | 08021200 | CGST 6.0%+SGST 6.0% | 15,203.57 | 912.21 | 912.21 |
| <u>Remarks:</u> Terms : Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | |