

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 3359 25/09/2024				
					Pymt Mode: CREDIT Transporter DANTA LOSAL CARGO Vehicle No Delivery Station : MAROTH Broker SELF				
Buyer KAMAL & CO. MAROTH MAROTH Pin : State : Rajasthan Code : 08 9694109261					Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	760.00	678.57	1.50	12.00	16,709.83
2	BADAMGIRI 25.0	08021200	1.00	25.00	625.00	558.04	1.50	12.00	13,741.63
3	BADAMGIRI 30.0/3	08021200	3.00	30.00	700.00	625.00	1.50	12.00	18,468.75
		Total Nag : 2	5	80			Total	48,920.21	
Other Charges B AND WAGES 110.00					Other Charges 110.15 CGST TAX 2,941.82 SGST TAX 2,941.82 Net Amount 54,914.00				
Amount In Words Rupees Fifty Four Thousand Nine Hundred Fourteen 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%	49,030.21	2,941.82	2,941.82
Remarks:									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				