

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 2634 10/08/2024				
					Pymt Mode: CREDIT Transporter Vehicle No B-85 PAR GAYA Delivery Station : NEEM KA THANA Broker SELF				
Buyer CPC KHETRI MOD NEEMKATHANA KHRTRI MOD NEEMKATHAN Pin : 332713 State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	730.00	651.79	0.00	12.00	13,035.71
Total Nag : 2					2	20	Total		13,035.71
Other Charges					Other Charges 0.01				
					CGST TAX 782.14				
					SGST TAX 782.14				
					Net Amount 14,600.00				
Amount In Words Rupees Fourteen Thousand Six Hundred 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%	13,035.71	782.14	782.14
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				