

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>4482 04/12/2024</b>				
Buyer <b>SHREERAM TREDERS,DEGANA</b>    DEGANA Pin : State : Rajasthan Code : 08					Pymt Mode: <b>CREDIT</b> Transporter <b>ROYAL SANIK</b> Vehicle No Delivery Station : <b>DEGANA</b>  Broker <b>LOHIYA BROKAR</b>				
					Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  10.0	08021200	1.00	10.00	730.00	651.79	0.00	12.00	6,517.86
Total Nag : 1					1	10	Total		6,517.86
Other Charges B AND WAGES 15.00					Other Charges 15.20 CGST TAX 391.97 SGST TAX 391.97 Net Amount 7,317.00				
Amount In Words Rupees Seven Thousand Three Hundred Seventeen Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</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%	6,532.86	391.97	391.97
<u>Remarks:</u>  Terms :  Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION    Authorised Signatory				