

## 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>4050 08/11/2024</b>					
Buyer <b>TULSIRAM SHAMBHUDYAL LAKHERI</b>    <b>LAKHERI</b> Pin : State : Rajasthan Code : 08					Pymt Mode: <b>CREDIT</b> Transporter <b>JOSHI GOODS TRANSPORT</b> Vehicle No Delivery Station : <b>LAKHARI</b>  Broker <b>HARIOM MANDI</b>					
					Buyer Details :  GSTIN : <b>Unknown</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	BADAMGIRI  50.0/2	08021200	2.00	50.00	785.00	700.89	0.00	12.00	35,044.65	
Total Nag : 1					2	50	Total			35,044.65
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 2,106.28 SGST TAX 2,106.28 Net Amount 39,317.00					
Amount In Words Rupees Thirty Nine Thousand Three Hundred Seventeen Only.										
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</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%	35,104.65	2,106.28	2,106.28	
<u>Remarks:</u> PINK					<b>For UTSAB CORPORATION</b>    Authorised Signatory					
<u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.										