

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 3705 18/10/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ47GA5233 Delivery Station : HINGONIA Broker LADDAJI				
Buyer RAJDHANI METRO HINGONIA HINGONIA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	640.00	571.43	0.00	12.00	17,142.86
Total Nag : 1		3	30			Total		17,142.86	
Other Charges B AND WAGES 30.00					Other Charges 30.40 CGST TAX 1,030.37 SGST TAX 1,030.37 Net Amount 19,234.00				
Amount In Words Rupees Nineteen Thousand Two Hundred Thirty Four 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%	17,172.86	1,030.37	1,030.37
Remarks: UNCLE JI 10 KG									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				