

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 4732 18/12/2024	
					Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : BEAWAR Broker SELF	
Buyer GULAB ENTERPRISES BEAWAR BEAWAR Pin : 305901 State : Rajasthan Code : 08 7014901522					Buyer Details : GSTIN : 08ABIPC7559D1ZN PAN No. ABIPC7559D	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 150.0/6	08021200	6.00	150.00	675.00	602.68	0.00	12.00	90,401.79
Total Nag : 3		6	150					Total	90,401.79

Other Charges B AND WAGES 180.00	Other Charges 180.39 CGST TAX 5,434.91 SGST TAX 5,434.91 Net Amount 101,452.00
---	--

Amount In Words **Rupees One Lakh One Thousand Four Hundred Fifty Two Only.**

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

PLZ MAKE PAYMENT ONLY DBS BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	90,581.79	5,434.91	5,434.91

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory