

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>4402</b> <b>30/11/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>RAMESH JI GUPTA</b>				
Buyer <b>BALAJI ENTERPRISES JHOTWARA</b>    <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	1,025.00	915.18	0.00	12.00	9,151.79
	10.0								
2	BADAMGIRI	08021200	1.00	15.00	900.00	803.57	0.00	12.00	12,053.57
	15.0								
Total Nag : 2			2	25				Total	21,205.36

Other Charges	Other Charges	0.00
	CGST TAX	1,272.32
	SGST TAX	1,272.32
	Net Amount	23,750.00

Amount In Words **Rupees Twenty Three Thousand Seven Hundred Fifty Only.**

Our Bankers :

**DBS BANK AC NO- 887 320 000 001 3794**  
**IFSC -DBSS 0IN 0873**  
**YA**  
**DBSS 0IN 0811**  
**(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%	21,205.36	1,272.32	1,272.32

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory