

## 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>4565 10/12/2024</b>				
Buyer <b>GOPAL KIRAN ASTORE,KHUNKHUNA</b>    KHUNKHUNA Pin : State : Rajasthan Code : 08					Pymt Mode: <b>CREDIT</b> Transporter <b>AAUTO TRANSPORT</b> Vehicle No Delivery Station : <b>KHUNKHUNA</b>  Broker <b>KISHAN KAKA</b>				
					Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  40.0/4	08021200	4.00	40.00	725.00	647.32	0.00	12.00	25,892.86
Total Nag : 1					4	40	Total		25,892.86
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,557.17 SGST TAX 1,557.17 Net Amount 29,067.00				
Amount In Words Rupees Twenty Nine Thousand Sixty Seven 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%	25,952.86	1,557.17	1,557.17
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory				