

## 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>4674</b> <b>16/12/2024</b>														
					Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE</b> Vehicle No Delivery Station : <b>BORAWAR</b>  Broker <b>VIJAY BROKER</b>														
Buyer <b>MANOJ HALWAI BORAWAD</b>   <b>BORAWAD</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>														
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	805.00	718.75	0.00	12.00	21,562.50										
Total Nag : 1					3	30	Total		21,562.50										
Other Charges B AND WAGES 60.00					Other Charges      59.80 CGST TAX      1,297.35 SGST TAX      1,297.35 Net Amount      24,217.00														
Amount In Words <b>Rupees Twenty Four Thousand Two Hundred Seventeen Only.</b>																			
<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>					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>21,622.50</td><td>1,297.35</td><td>1,297.35</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	21,622.50	1,297.35	1,297.35
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<u>Remarks:</u> WONDER 1/2																			
<u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>   Authorised Signatory														