

## 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>3676</b> <b>17/10/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN FREIGHT CARRIER</b> Vehicle No Delivery Station : <b>KOSIKKALA</b>  Broker <b>S.D.BROKER</b>				
Buyer <b>VISHAN CHAND &amp; SONS KOSIKKALA</b>  <b>KOSIKKALA</b> Pin : <b>281403</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>					Buyer Details :  GSTIN : <b>09AAAFV8764A1Z2</b> PAN No. <b>AAAFV8764A</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  25.0	08021200	1.00	25.00	670.00	598.21	0.00	12.00	14,955.36
Total Nag : 1					1	25	Total		14,955.36
<b>Other Charges</b> B AND WAGES 25.00					Other Charges      25.00 CGST TAX      898.82 SGST TAX      898.82 <b>Net Amount</b> <b>16,778.00</b>				
Amount In Words <b>Rupees Sixteen Thousand Seven Hundred Seventy Eight Only.</b>									
<u><b>Our Bankers :</b></u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	IGST 12.0%	14,980.36	0.00	0.00
<b>Remarks:</b>									
<u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				