

## 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>3648</b> <b>16/10/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>J.P.ROADWAYS</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>SUNIL GHANSHYAM JI</b>				
Buyer <b>SOBHAGYA TRADERS ALWAR</b>   <b>ALWAR</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  25.0	08021200	1.00	25.00	755.00	674.11	0.00	12.00	16,852.68
Total Nag : 1		1	25			Total		16,852.68	
<b>Other Charges</b> B AND WAGES 25.00					Other Charges      25.00 CGST TAX      1,012.66 SGST TAX      1,012.66 <b>Net Amount      18,903.00</b>				
Amount In Words <b>Rupees Eighteen Thousand Nine Hundred Three 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	CGST 6.0%+SGST 6.0%		16,877.68	1,012.66	1,012.66		
<b>Remarks:</b>									
<u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				