

TAX INVOICE

Original

UTSAV CORPORATION 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 2847 24/08/2024				
					Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : BEAWAR Broker SELF				
Buyer NISHA MORWANI BEAWAR BEAWAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 36.0/3	08021200	3.00	36.00	650.00	580.36	0.00	12.00	20,892.86
		Total Nag : 1	3	36				Total	20,892.86
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,257.17 SGST TAX 1,257.17 Net Amount 23,467.00				
Amount In Words Rupees Twenty Three Thousand Four Hundred Sixty Seven Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	20,952.86	1,257.17	1,257.17
Remarks: E 2/1									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				