

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 4838 23/12/2024				
					Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARRIER Vehicle No Delivery Station : KHERLI Broker RAMOTAR JI KHANDELWAL				
Buyer BALABUX SITARAM KHERLI Kherli Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	815.00	727.68	0.00	12.00	18,191.97
Total Nag : 1					1	25	Total		18,191.97
Other Charges B AND WAGES 25.00					Other Charges 24.99 CGST TAX 1,093.02 SGST TAX 1,093.02 Net Amount 20,403.00				
Amount In Words Rupees Twenty Thousand Four Hundred Three Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	18,216.97	1,093.02	1,093.02
<u>Remarks:</u> PINK					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									