

## 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>3309</b> <b>20/09/2024</b>					
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI GOLDEN</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>SELF</b>					
Buyer <b>PIYUSH AND COMPANY ALWAR</b> <b>MAIN MARKET</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ANEPG6048D2Z7</b> PAN No. <b>ANEPG6048D</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	BADAMGIRI  120.0/10	08021200	10.00	120.00	750.00	669.64	1.00	12.00	79,553.58	
Total Nag :		10	10	120			Total	79,553.58		
<b>Other Charges</b> B AND WAGES 150.00					Other Charges      150.00 CGST TAX      4,782.21 SGST TAX      4,782.21 <b>Net Amount      89,268.00</b>					
Amount In Words <b>Rupees Eighty Nine Thousand Two Hundred Sixty 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	CGST 6.0%+SGST 6.0%	79,703.58	4,782.21	4,782.21	
<b>Remarks:</b>  <u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.										<b>For UTSAB CORPORATION</b>    Authorised Signatory