

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 3977 05/11/2024				
					Pymt Mode: CREDIT Transporter DANTA LOSAL CARGO Vehicle No Delivery Station : MAROTH Broker SELF				
Buyer KAMAL & CO. MAROTH MAROTH Pin : State : Rajasthan Code : 08 9694109261					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	790.00	705.36	0.00	12.00	17,633.93
2	BADAMGIRI 25.0	08021200	1.00	25.00	690.00	616.07	0.00	12.00	15,401.79
3	BADAMGIRI 25.0	08021200	1.00	25.00	623.00	556.25	0.00	12.00	13,906.25
Total Nag : 2		3	75				Total	46,941.97	
Other Charges B AND WAGES 85.00					Other Charges 84.77 CGST TAX 2,821.63 SGST TAX 2,821.63 Net Amount 52,670.00				
Amount In Words Rupees Fifty Two Thousand Six Hundred Seventy 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%		47,026.97	2,821.63	2,821.63		
Remarks:									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				