

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. 2552		Dated 03/08/2024		
					Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Vehicle No Delivery Station : NAWA Broker NITIN JAIN BROKER				
Buyer AASHISH KUMAR JAIN NAVA NAVA 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 12.0	08021200	1.00	12.00	885.00	790.18	0.00	12.00	9,482.14
Total Nag : 1		1	12				Total	9,482.14	
Other Charges B AND WAGES 25.00					Other Charges 25.00 CGST TAX 570.43 SGST TAX 570.43 Net Amount 10,648.00				
Amount In Words Rupees Ten Thousand Six Hundred Forty Eight 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%		9,507.14	570.43	570.43		
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				