

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 4396 29/11/2024					
Buyer DEVENDAR KUMAR NARENDAR KUMAR KHERLI KHERLI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF Vehicle No RAMOTAR JI Delivery Station : KHERLI					
					Broker RAMOTAR JI KHANDELWAL					
Buyer Details : GSTIN : Unknown										
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	BADAMGIRI 10.0	08021200	1.00	10.00	780.00	696.43	0.00	12.00	6,964.29	
Total Nag : 1					1	10	Total			6,964.29
Other Charges					Other Charges					-0.01
					CGST TAX					417.86
					SGST TAX					417.86
					Net Amount					7,800.00
Amount In Words Rupees Seven Thousand Eight Hundred Only.										
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (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%	6,964.29	417.86	417.86	
<u>Remarks:</u> SELF RAMOTAR JI					For UTSAV CORPORATION Authorised Signatory					
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.										