

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 2360 20/07/2024				
					Pymt Mode: CREDIT Transporter ROYAL SANIK Vehicle No Delivery Station : DEGANA Broker PAWAN LOHIYA				
Buyer PAPPU JI AGARWAL DEGANA DEGANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	650.00	580.36	0.00	12.00	11,607.14
Total Nag : 2		2	20			Total		11,607.14	

Other Charges B AND WAGES 30.00				Other Charges 30.40 CGST TAX 698.23 SGST TAX 698.23 Net Amount 13,034.00			
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Amount In Words **Rupees Thirteen Thousand Thirty Four 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%	11,637.14	698.23	698.23

Remarks: SATR 1/1 Terms : Subjet to JAIPUR Jurisdiction Only.	For UTSAV CORPORATION Authorised Signatory
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