

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> 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 <b>4755 18/12/2024</b>				
Buyer <b>RAJENDRA KUMAR ASHOK KUMAR DANTA</b>    <b>DANTA</b> Pin : State : Rajasthan Code : 08					Pymt Mode: <b>CREDIT</b> Transporter <b>DANTA LOSAL CARGO</b> Vehicle No Delivery Station : <b>DANTA</b>  Broker <b>LADDAJI</b>				
					Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  10.0	08021200	1.00	10.00	805.00	718.75	0.00	12.00	7,187.50
Total Nag : 1					1	10	Total		7,187.50
Other Charges B AND WAGES 15.00					Other Charges 15.20 CGST TAX 432.15 SGST TAX 432.15 Net Amount 8,067.00				
Amount In Words Rupees Eight Thousand Sixty Seven Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS0IN0873</b> <b>YA</b> <b>DBSS0IN0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	7,202.50	432.15	432.15
<u>Remarks:</u> W 250					<b>For UTSAB CORPORATION</b>    Authorised Signatory				
<u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.									