

## 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>4846 23/12/2024</b>														
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR DHOLPUR</b> Vehicle No Delivery Station : <b>SARMATHURA</b>  Broker														
Buyer <b>VIPIN AGARWAL SAR MATHURA</b>   <b>SARMATHURA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI  125.0/5	08021200	5.00	125.00	715.00	638.39	1.50	12.00	78,602.12										
		Total Nag : 5		5	125			Total	78,602.12										
Other Charges B AND WAGES 135.00					Other Charges 135.42 CGST TAX 4,724.23 SGST TAX 4,724.23 <b>Net Amount 88,186.00</b>														
Amount In Words Rupees Eighty Eight Thousand One Hundred Eighty Six 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>					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>78,737.12</td><td>4,724.23</td><td>4,724.23</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	78,737.12	4,724.23	4,724.23
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08021200	CGST 6.0%+SGST 6.0%	78,737.12	4,724.23	4,724.23															
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory														