

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2148</b> <b>10/07/2024</b>														
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JAGDAMBHA</b> Vehicle No Delivery Station : <b>KAROLI</b>  Broker <b>SELF</b>														
Buyer <b>RAMRAJ RAJESH KUMAR KAROLI</b>    <b>Karoli</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI  50.0/2	08021200	2.00	50.00	550.00	491.07	1.50	12.00	24,185.27										
Total Nag : 1					2	50	Total		24,185.27										
<b>Other Charges</b> B AND WAGES 60.00					Other Charges      60.29 CGST TAX      1,454.72 SGST TAX      1,454.72 <b>Net Amount      27,155.00</b>														
Amount In Words <b>Rupees Twenty Seven Thousand One Hundred Fifty Five Only.</b>																			
<u><b>Our Bankers :</b></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					<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>24,245.27</td><td>1,454.72</td><td>1,454.72</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	24,245.27	1,454.72	1,454.72
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08021200	CGST 6.0%+SGST 6.0%	24,245.27	1,454.72	1,454.72															
<u><b>Remarks:</b></u>  <u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory														