

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 3531 08/10/2024				
					Pymt Mode: CREDIT Transporter AGARWAL TRANSPORT Vehicle No Delivery Station : NAWA Broker NITIN JAIN BROKER				
Buyer AASHISH KUMAR JAIN NAVA NAVA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	945.00	843.75	0.00	12.00	20,250.00
Total Nag : 1		2	24			Total		20,250.00	

Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,218.60 SGST TAX 1,218.60 Net Amount 22,747.00				
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Amount In Words **Rupees Twenty Two Thousand Seven Hundred Forty Seven 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%	20,310.00	1,218.60	1,218.60

<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAB CORPORATION Authorised Signatory
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