

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2271</b> <b>17/07/2024</b>														
					Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR FREIGHT</b> Vehicle No Delivery Station : <b>TODA RAY SINGH</b>  Broker <b>SELF</b>														
Buyer <b>ISHANT TRADING COMPANY TODARYSINGH</b>    <b>TODARAYSINGH</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  50.0/2	08021200	2.00	50.00	570.00	508.93	0.00	12.00	25,446.43										
Total Nag : 1					2	50	Total		25,446.43										
<b>Other Charges</b> B AND WAGES 60.00					Other Charges      59.79 CGST TAX      1,530.39 SGST TAX      1,530.39 <b>Net Amount</b> <b>28,567.00</b>														
Amount In Words <b>Rupees Twenty Eight Thousand Five Hundred Sixty Seven Only.</b>																			
<b><u>Our Bankers :</u></b> 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 border="1"><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>25,506.43</td><td>1,530.39</td><td>1,530.39</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	25,506.43	1,530.39	1,530.39
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
08021200	CGST 6.0%+SGST 6.0%	25,506.43	1,530.39	1,530.39															
<b><u>Remarks:</u></b>																			
<b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>   Authorised Signatory														