

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 3503 07/10/2024				
					Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS Vehicle No Delivery Station : PALI Broker VINOD JAIN BROKER				
Buyer NAKODA FOOD PRODUCT PALI PALI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 48.0/4	08021200	4.00	48.00	685.00	611.61	0.00	12.00	29,357.14
		Total Nag : 1	4	48				Total	29,357.14
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,765.03 SGST TAX 1,765.03 Net Amount 32,947.00				
Amount In Words Rupees Thirty Two Thousand Nine 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%		29,417.14	1,765.03	1,765.03		
Remarks:									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				