

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 5695 13/02/2025	
					Pymt Mode: CREDIT Transporter JAI GANESH Vehicle No Delivery Station : THANAWALA Broker SELF	
Buyer SURANA GENERAL STPRE,THANAWALA SADAR BAJAR THANAWALA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	692.00	617.86	1.50	12.00	30,429.47
Total Nag : 1					5	50	Total		30,429.47

Other Charges B AND WAGES 70.00	Other Charges 69.59 CGST TAX 1,829.97 SGST TAX 1,829.97 Net Amount 34,159.00
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Amount In Words **Rupees Thirty Four Thousand One Hundred Fifty Nine Only.**

Our Bankers :
DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	30,499.47	1,829.97	1,829.97

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