

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 5869 21/02/2025 Pymt Mode: CREDIT Transporter CHETAN ROAD LINES Vehicle No Delivery Station : CHURU Broker PRATEEK AGARWAL				
Buyer RANI SATI TRADERS CHURU Narbada TowerSHOP NO. 1Churu, Nirban Road NEAR WHITE CLOCK TOWER CHURU Pin : 331001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAKPA7184R1ZZ PAN No. AAKPA7184R				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 150.0/6	08021200	6.00	150.00	713.00	636.61	0.00	12.00	95,491.50
Total Nag : 3		6	150			Total			95,491.50

Other Charges B AND WAGES 240.00	Other Charges 239.72 CGST TAX 5,743.89 SGST TAX 5,743.89 Net Amount 107,219.00
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Amount In Words **Rupees One Lakh Seven Thousand Two Hundred Nineteen 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%	95,731.50	5,743.89	5,743.89

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