

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 5425 28/01/2025	
					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 36.0/3	08021200	3.00	36.00	760.00	678.57	1.50	12.00	24,062.14
Total Nag :		1	3	36				Total	24,062.14

Other Charges B AND WAGES 47.00	Other Charges 46.76 CGST TAX 1,446.55 SGST TAX 1,446.55 Net Amount 27,002.00
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Amount In Words **Rupees Twenty Seven Thousand Two Only.**

Our Bankers :

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	24,109.14	1,446.55	1,446.55

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