

## 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. 1769

Dated 19/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAVI STORE V.K.I.A JAIPUR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SELF

Vehicle No 7

Delivery Station : GANJKHEDLI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 70.0/7	08021200	7.00	70.00	795.00	709.82	1.50	12.00	48,942.19
Total Nag : 7						Total			48,942.19

## Other Charges

Other Charges -0.25

CGST TAX 2,936.53

SGST TAX 2,936.53

Net Amount 54,815.00

Amount In Words Rupees Fifty Four Thousand Eight Hundred Fifteen Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC 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%	48,942.19	2,936.53	2,936.53

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory