


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>		Invoice No. <b>3700</b> Dated <b>18/10/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>KAPIL ROAD LINC</b> Vehicle No Delivery Station : <b>SHRI MADHOPUR</b> Broker <b>SELF</b>
IRN No <b>903cfcca2611c9422eb32cfe43ea0ba89be7232eb7f34e1c6d38537080a5f681</b> ACK No <b>172416042282465</b> Date : <b>18/10/2024</b>		
Buyer <b>GRAHINI KIRANA STORE SRIMADHOPUR</b> <b>CHEJARO KA MOHALLA</b>  <b>SRIMADHOPUR</b> Pin : <b>332715</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AQRPC6504G1ZU</b> PAN No. <b>AQRPC6504G</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	675.00	602.68	0.00	12.00	15,066.97
2	BADAMGIRI 25.0	08021200	1.00	25.00	710.00	633.93	0.00	12.00	15,848.22
3	BADAMGIRI 10.0	08021200	1.00	10.00	1,040.00	928.57	0.00	12.00	9,285.71
Total Nag : 1		3	60			Total		40,200.90	

## Other Charges

B AND WAGES  
60.00

Other Charges	59.80
CGST TAX	2,415.65
SGST TAX	2,415.65
Net Amount	45,092.00

Amount In Words Rupees Forty Five Thousand Ninety Two 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%	40,260.90	2,415.65	2,415.65

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory