

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 2150 10/07/2024				
					Pymt Mode: CASH Transporter JAIPUR SAWAI MADHOPUR Vehicle No Delivery Station : UNIYARA Broker SELF				
Buyer MANGAL KIRANA STORE UNIYARA UNIYARA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	440.00	392.86	1.50	12.00	19,348.22
Total Nag : 1		2	50			Total	19,348.22		
Other Charges					Other Charges 0.00				
					CGST TAX 1,160.89				
					SGST TAX 1,160.89				
					Net Amount 21,670.00				
Amount In Words Rupees Twenty One Thousand Six Hundred Seventy Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC 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%	19,348.22	1,160.89	1,160.89
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				