

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2674</b> <b>13/08/2024</b>				
					Pymt Mode: <b>CASH</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>KARAULI</b>  Broker				
Buyer <b>BANSAL KIRANA STORE KARAULI</b> <b>CHODHARY PADAKARAULI, KARAULI</b>  <b>KARAULI</b> Pin : <b>322241</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BKOPB9354F1ZX</b> PAN No. <b>BKOPB9354F</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	550.00	491.07	1.50	12.00	11,608.92
2	BADAMGIRI 25.0	08021200	1.00	25.00	600.00	535.71	1.50	12.00	13,191.97
Total Nag : 1		3	49			Total		24,800.89	

Other Charges				Other Charges      -0.01	
				CGST TAX      1,488.06	
				SGST TAX      1,488.06	
				<b>Net Amount      27,777.00</b>	

Amount In Words **Rupees Twenty Seven Thousand Seven Hundred Seventy Seven Only.**

<u><b>Our Bankers :</b></u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	24,800.89	1,488.06	1,488.06

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