

## 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>2886</b> <b>26/08/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>BHARGAV</b> Delivery Station : <b>CHOMU</b>  Broker <b>MONTU JI CHOMU</b>				
Buyer <b>PARKASH KAMDAR CHOMU</b> <b>ASHOK VIHAR CHOMU</b>  <b>CHOMU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  10.0	08021200	1.00	10.00	740.00	660.71	0.00	12.00	6,607.14
Total Nag : 1					1	10	Total		6,607.14

Other Charges					Other Charges      0.00 CGST TAX      396.43 SGST TAX      396.43 <b>Net Amount      7,400.00</b>				
---------------	--	--	--	--	--	--	--	--	--

Amount In Words **Rupees Seven Thousand Four Hundred 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%	6,607.14	396.43	396.43

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