

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. 854

Dated 07/05/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

MANGAL KIRANA STORE UNIYARA

UNIYARA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter JAIPUR SAWAI MADHOPUR

Vehicle No

Delivery Station : UNIYARA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER OMSHAKTI	08011100	1.00	25.00	4,500.00	4,285.71	1.50	5.00	4,221.42
2	CLOVE RUBI	09071010	1.00	12.00	700.00	666.67	1.50	5.00	7,880.00
3	BADAMGIRI D GOLD 24.0/2	08021200	2.00	24.00	500.00	446.43	1.50	12.00	10,553.58
Total Nag : 2						Total			22,655.00

Other Charges

Other Charges -0.50

CGST TAX 935.75

SGST TAX 935.75

Net Amount 24,526.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Twenty Six 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
08011100	CGST 2.5%+SGST 2.5%	4,221.42	105.54	105.54
09071010	CGST 2.5%+SGST 2.5%	7,880.00	197.00	197.00
08021200	CGST 6.0%+SGST 6.0%	10,553.58	633.21	633.21

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory