

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 4584 11/12/2024				
					Pymt Mode: CREDIT Transporter GLOBE Vehicle No Delivery Station : BORAWAR Broker VIJAY BROKER				
Buyer KHETESWAR KIRANA STORE,BORAWAR BORAWAR 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 30.0/3	08021200	3.00	30.00	795.00	709.82	0.00	12.00	21,294.64
Total Nag : 1					3	30	Total		21,294.64
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,281.28 SGST TAX 1,281.28 Net Amount 23,917.00				
Amount In Words Rupees Twenty Three Thousand Nine Hundred Seventeen Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	21,354.64	1,281.28	1,281.28
Remarks: W 1/2					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									