

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 2018 04/07/2024														
					Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TRANSPORT Vehicle No Delivery Station : RAJADELSAR Broker SELF														
IRN No 610f57105d224a1d8c80f11bc0785b9945b62d59d25009f932e703a0800cbfdd ACK No 172415327617846 Date : 04/07/2024																			
Buyer SHRI KRISHNA GENRAL STORE RAJALDESAR BUS STAND BUS STAND RAJLDESAR Pin : 331022 State : Rajasthan Code : 08 Phone : GSTIN : 08CIZPJ6176M1Z4 PAN No. CIZPJ6176M																			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI 75.0/3	08021200	3.00	75.00	590.00	526.79	1.50	12.00	38,916.30										
Total Nag : 1					3	75	Total		38,916.30										
Other Charges B AND WAGES 120.00					Other Charges 120.34 CGST TAX 2,342.18 SGST TAX 2,342.18 Net Amount 43,721.00														
Amount In Words Rupees Forty Three Thousand Seven Hundred Twenty One 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					<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>39,036.30</td><td>2,342.18</td><td>2,342.18</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	39,036.30	2,342.18	2,342.18
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08021200	CGST 6.0%+SGST 6.0%	39,036.30	2,342.18	2,342.18															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														