

## 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. 62

Dated 02/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KHETESWAR KIRANA STORE,BORAWAR

BORAWAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter GLOBE

Vehicle No

Delivery Station : BORAWAR

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	705.00	629.46	0.00	12.00	6,294.64
Total Nag : 1					Total				6,294.64

## Other Charges

B AND WAGES

15.00

Other Charges 15.20

CGST TAX 378.58

SGST TAX 378.58

Net Amount 7,067.00

Amount In Words Rupees Seven Thousand Sixty Seven 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
08021200	CGST 6.0%+SGST 6.0%	6,309.64	378.58	378.58

Remarks: W 500

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory