

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 2041 05/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : Broker SELF				
Buyer RAVI STORE V.K.I.A JAIPUR JAIPUR 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 60.0/6	08021200	6.00	60.00	775.00	691.96	1.50	12.00	40,895.09
Total Nag :		6	6	60			Total	40,895.09	
Other Charges					Other Charges 0.49				
					CGST TAX 2,453.71				
					SGST TAX 2,453.71				
					Net Amount 45,803.00				
Amount In Words Rupees Forty Five Thousand Eight Hundred Three 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	40,895.09	2,453.71	2,453.71
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				