

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>4432</b> <b>02/12/2024</b>														
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>5412</b> Delivery Station : <b>RENWAL</b>  Broker <b>BASANT BROKER</b>														
Buyer <b>ISLAM GENRAL STORE,RENWAL</b>   <b>RENWAL</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI	08021200	3.00	30.00	700.00	625.00	0.00	12.00	18,750.00										
	30.0/3																		
2	BADAMGIRI	08021200	1.00	25.00	780.00	696.43	0.00	12.00	17,410.72										
	25.0																		
Total Nag : 2			4	55			Total		36,160.72										
Other Charges					Other Charges      0.00 CGST TAX      2,169.64 SGST TAX      2,169.64 Net Amount      40,500.00														
Amount In Words <b>Rupees Forty Thousand Five Hundred Only.</b>																			
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					<table><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>36,160.72</td><td>2,169.64</td><td>2,169.64</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	36,160.72	2,169.64	2,169.64
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<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory														