

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 3348 24/09/2024				
					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 10.0	08021200	1.00	10.00	775.00	691.96	0.00	12.00	6,919.64
2	BADAMGIRI 10.0	08021200	1.00	10.00	715.00	638.39	0.00	12.00	6,383.93
Total Nag :		1	2	20			Total	13,303.57	
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 801.82 SGST TAX 801.82 Net Amount 14,967.00				
Amount In Words Rupees Fourteen Thousand Nine Hundred Sixty Seven 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%	13,363.57	801.82	801.82
Remarks:									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				