

## 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. 1626

Dated 12/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PATNI KIRANA STORE HINGONIYA

HINGONIYA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No RJ14GK3573

Delivery Station : HINGONIA

Broker LADDAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	635.00	566.96	0.00	12.00	5,669.64
Total Nag : 1						Total			5,669.64

## Other Charges

Other Charges	0.00
CGST TAX	340.18
SGST TAX	340.18
Net Amount	6,350.00

Amount In Words Rupees Six Thousand Three Hundred Fifty 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%	5,669.64	340.18	340.18

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory