

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. 930

Dated 10/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAM KIRANA STOR REWADI

REWARI

Pin :

State : Haryana

Code : 06

Phone :

GSTIN : UnRegistered

Transporter SELF

Vehicle No SELF ACTIVA

Delivery Station : REWARI

Broker PREMJI SINGAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------|----------|-----------|
| 1 | BADAMGIRI 30.0/3 | 08021200 | 3.00 | 30.00 | 540.00 | 482.14 | 0.00 | 12.00 | 14,464.29 |
| Total Nag : 3 | | | | | | Total | | | 14,464.29 |

Other Charges

Other Charges 0.00

IGST TAX 1,735.71

Net Amount 16,200.00

Amount In Words Rupees Sixteen Thousand Two Hundred 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 | | IGST Value |
|----------|-----------------|------------------|--|------------|
| 08021200 | IGST 12.0% | 14,464.29 | | 1,735.71 |

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory