

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. 4501		Dated 05/12/2024		
					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 20.0/2	08021200	2.00	20.00	735.00	656.25	0.00	12.00	13,125.00
Total Nag : 1					2	20	Total		13,125.00
Other Charges B AND WAGES 50.00					Other Charges 50.00				
					CGST TAX 790.50				
					SGST TAX 790.50				
					Net Amount 14,756.00				
Amount In Words Rupees Fourteen Thousand Seven Hundred Fifty Six Only.									
Our Bankers : DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	13,175.00	790.50	790.50
Remarks: Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				