

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 4733 18/12/2024				
Buyer GUPTA PROVISION STORE BANDIKUI BANDIKUI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : BANDIKUI Broker RAMOTAR JI KHANDELWAL				
					Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	725.00	647.32	0.00	12.00	16,183.04
2	BADAMGIRI 10.0	08021200	1.00	10.00	780.00	696.43	0.00	12.00	6,964.29
Total Nag : 1		2	35			Total		23,147.33	
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,392.44 SGST TAX 1,392.44 Net Amount 25,992.00				
Amount In Words Rupees Twenty Five Thousand Nine Hundred Ninety Two Only.									
<u>Our Bankers :</u> 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%	23,207.33	1,392.44	1,392.44
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				