

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 3257 18/09/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No NITESH Delivery Station : JAIPUR Broker SELF				
Buyer RAVI STORE V.K.I.A JAIPUR JAIPUR 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 50.0/5	08021200	5.00	50.00	765.00	683.04	1.50	12.00	33,639.51
Total Nag : 5		5	50			Total		33,639.51	
Other Charges					Other Charges -0.25				
					CGST TAX 2,018.37				
					SGST TAX 2,018.37				
					Net Amount 37,676.00				
Amount In Words Rupees Thirty Seven Thousand Six Hundred Seventy Six 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%	33,639.51	2,018.37	2,018.37
<u>Remarks:</u>					For UTSAV CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									