

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. 901

Dated 09/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAVI STORE V.K.I.A JAIPUR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SELF

Vehicle No

Delivery Station : GANJKHEDLI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 70.0/7	08021200	7.00	70.00	775.00	691.96	1.50	12.00	47,710.94
Total Nag : 7						Total			47,710.94

Other Charges

Other Charges	-0.26
CGST TAX	2,862.66
SGST TAX	2,862.66
Net Amount	53,436.00

Amount In Words Rupees Fifty Three Thousand Four Hundred Thirty Six Only.

Our Bankers :

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%	47,710.94	2,862.66	2,862.66

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory