

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 2060 05/07/2024														
					Pymt Mode: CREDIT Transporter AGARSEN TRANSPORT Vehicle No Delivery Station : RENWAL Broker SELF														
Buyer GOYAL KIRANA STORE RENWAL RENWAL RENWAL Pin : 303603 State : Rajasthan Code : 08 8619668233,					Buyer Details : GSTIN : 08ASGPG6871K1ZA PAN No. ASGPG6871K														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	620.00	553.57	0.00	12.00	27,678.57										
Total Nag : 2		2	50			Total		27,678.57											
Other Charges B AND WAGES 30.00					Other Charges 30.41 CGST TAX 1,662.51 SGST TAX 1,662.51 Net Amount 31,034.00														
Amount In Words Rupees Thirty One Thousand Thirty Four 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					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>27,708.57</td><td>1,662.51</td><td>1,662.51</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	27,708.57	1,662.51	1,662.51
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<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory														