

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 2708 14/08/2024 | | | | |
| | | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No 7863 Delivery Station : CHOMU Broker MONTU JI CHOMU | | | | |
| Buyer SHRI JI STORE CHOMU CHOMU 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 | 670.00 | 598.21 | 0.00 | 12.00 | 11,964.29 |
| Total Nag : 2 | | 2 | 20 | | | Total | | 11,964.29 | |

| | | |
|---------------|---------------|-----------|
| Other Charges | Other Charges | -0.01 |
| | CGST TAX | 717.86 |
| | SGST TAX | 717.86 |
| | Net Amount | 13,400.00 |

Amount In Words **Rupees Thirteen Thousand Four Hundred 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% | 11,964.29 | 717.86 | 717.86 |

| | |
|--|--|
| <u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | For UTSAV CORPORATION Authorised Signatory |
| | |