

TAX INVOICE

Original

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|---|-----------------------|----------|------|--------|--|---------------------|------------------|------------|------------|
| 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 2179 11/07/2024 | | | | |
| | | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK3573 Delivery Station : HINGONIA Broker LADDAJI | | | | |
| Buyer PATNI KIRANA STORE HINGONIYA HINGONIYA 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 10.0 | 08021200 | 1.00 | 10.00 | 645.00 | 575.89 | 0.00 | 12.00 | 5,758.93 |
| Total Nag : 1 | | 1 | 10 | | | Total | | 5,758.93 | |
| Other Charges | | | | | Other Charges -0.01 | | | | |
| | | | | | CGST TAX 345.54 | | | | |
| | | | | | SGST TAX 345.54 | | | | |
| | | | | | Net Amount 6,450.00 | | | | |
| Amount In Words Rupees Six Thousand Four Hundred Fifty 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% | 5,758.93 | 345.54 | 345.54 |
| <u>Remarks:</u> GOPI JI | | | | | | | | | |
| <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAV CORPORATION Authorised Signatory | | | | |
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