

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 4520 07/12/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GD6435 Delivery Station : JAIPUR Broker ABHISHEK JAIN				
Buyer SHREE RAM KIRANA STOR ,36 DUKAN AJMR RD JHOTWARA 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 50.0/2	08021200	2.00	50.00	700.00	625.00	0.00	12.00	31,250.00
Total Nag : 2			2	50			Total	31,250.00	

Other Charges	Other Charges	0.00
	CGST TAX	1,875.00
	SGST TAX	1,875.00
	Net Amount	35,000.00

Amount In Words **Rupees Thirty Five Thousand Only.**

Our Bankers :
DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

PLZ MAKE PAYMENT ONLY DBS BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	31,250.00	1,875.00	1,875.00

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory