

## 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. 112

Dated 05/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DEVANSHU KIRANA STORE GANAGAPUR

GANAGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter MAHWA MANDAWAR

Vehicle No

Delivery Station : GANGAPUR

Broker CHETAN AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	503.00	449.11	0.00	12.00	11,227.68
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	525.00	468.75	0.00	12.00	11,718.75
	25.0								
Total Nag : 1						Total			22,946.43

## Other Charges

B AND WAGES

60.00

Other Charges

59.79

CGST TAX

1,380.39

SGST TAX

1,380.39

Net Amount

25,767.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Sixty Seven Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC 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%	23,006.43	1,380.39	1,380.39

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory