

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3637</b> <b>15/10/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI</b> Vehicle No Delivery Station : <b>JHUNJHUNU</b>  Broker <b>MANOJ AGARWAL</b>				
Buyer <b>KHETAN GENERAL STORE JHUNJHUNU</b>    <b>Jhunjhunu</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>9829227090</b>					Buyer Details :  GSTIN : <b>08AATPK6569P1ZH</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  10.0	08021200	1.00	10.00	995.00	888.39	0.00	12.00	8,883.93
Total Nag : 1		1	10			Total		8,883.93	
<b>Other Charges</b> B AND WAGES 15.00					Other Charges      15.19 CGST TAX      533.94 SGST TAX      533.94 <b>Net Amount      9,967.00</b>				
Amount In Words <b>Rupees Nine Thousand Nine Hundred Sixty Seven Only.</b>									
<u><b>Our Bankers :</b></u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	8,898.93	533.94	533.94
<b>Remarks:</b>									
<u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>   Authorised Signatory				