

## 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. 556

Dated 24/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ABDUL KARIM KIRANA STORE MAKRANA

MAKRANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter GLOBE

Vehicle No

Delivery Station : MAKRANA

Broker LOHIYA BROKAR

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Dis.% | GST Rate | Amount    |
|---------------|----------------------|----------|------|--------|----------|--------|-------|----------|-----------|
| 1             | BADAMGIRI<br>44.0    | 08021200 | 1.00 | 44.00  | 450.00   | 401.79 | 1.50  | 12.00    | 17,413.39 |
| Total Nag : 1 |                      |          |      |        |          | Total  |       |          | 17,413.39 |

## Other Charges

|                   |                  |
|-------------------|------------------|
| Other Charges     | 0.01             |
| CGST TAX          | 1,044.80         |
| SGST TAX          | 1,044.80         |
| <b>Net Amount</b> | <b>19,503.00</b> |

Amount In Words Rupees Nineteen Thousand Five Hundred Three Only.

Our Bankers :

**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% | 17,413.39        | 1,044.80   | 1,044.80   |

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory