

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>4449</b> <b>03/12/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ41CA0364</b> Delivery Station : <b>HINGONIA</b>  Broker <b>LADDAJI</b>				
Buyer <b>PATNI KIRANA STORE HINGONIYA</b>    <b>HINGONIYA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	735.00	656.25	0.00	12.00	13,125.00
	20.0/2								
2	BADAMGIRI	08021200	1.00	10.00	795.00	709.82	0.00	12.00	7,098.21
	10.0								
Total Nag : 3			3	30				Total	20,223.21

Other Charges	Other Charges	0.01
	CGST TAX	1,213.39
	SGST TAX	1,213.39
	Net Amount	22,650.00

Amount In Words **Rupees Twenty Two Thousand Six Hundred Fifty Only.**

Our Bankers :

**DBS BANK AC NO- 887 320 000 001 3794**  
**IFSC -DBSS 0IN 0873**  
**YA**  
**DBSS 0IN 0811**  
**(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%	20,223.21	1,213.39	1,213.39

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory