

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. 4776 Dated 19/12/2024 Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station : JHUNJHUNU Broker GOPINATH BROKERS				
IRN No 6e79e87370d4f8427c311cc232e932c94a20190f5d813069c544043e9d946f76 ACK No 172416463801041 Date : 19/12/2024									
Buyer KHETAN GENERAL STORE NEAR SULTAN HOTAL-NEHARU MARKET, - Jhunjhunu Pin : 333001 State : Rajasthan Code : 08 Phone : 9829227090 GSTIN : 08AATPK6569P1ZH									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	985.00	879.46	0.00	12.00	8,794.64
Total Nag : 1			1	10	Total			8,794.64	
Other Charges B AND WAGES 15.00					Other Charges 15.20 CGST TAX 528.58 SGST TAX 528.58 Net Amount 9,867.00				
Amount In Words Rupees Nine Thousand Eight Hundred Sixty Seven Only.									
<u>Our Bankers :</u> 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%	8,809.64	528.58	528.58
<u>Remarks:</u> Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				