

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. Dated 3854 25/10/2024				
					Pymt Mode: CREDIT Transporter GLOBE Vehicle No Delivery Station : BORAWAR Broker VIJAY BROKER				
Buyer KHETESWAR KIRANA STORE,BORAWAR BORAWAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 40.0/4	08021200	4.00	40.00	775.00	691.96	0.00	12.00	27,678.57
Total Nag : 1					4	40	Total		27,678.57

Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,664.31 SGST TAX 1,664.31 Net Amount 31,067.00				
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Amount In Words **Rupees Thirty One Thousand Sixty Seven Only.**

<u>Our Bankers :</u> 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%	27,738.57	1,664.31	1,664.31

Remarks: W 2/2 Terms : Subjet to JAIPUR Jurisdiction Only.	For UTSAV CORPORATION Authorised Signatory
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