

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. 1478

Dated 04/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PARBHU KIRANA STORE JOBNER

JOBNER

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter GUNJAN GOODS CARRIER

Vehicle No

Delivery Station : JOBNER

Broker LADDAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	695.00	620.54	0.00	12.00	6,205.36
Total Nag : 1						Total			6,205.36

Other Charges

B AND WAGES

15.00

Other Charges 15.20

CGST TAX 373.22

SGST TAX 373.22

Net Amount 6,967.00

Amount In Words Rupees Six Thousand Nine Hundred Sixty Seven Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	6,220.36	373.22	373.22

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory