

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 2145 09/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GQ7863 Delivery Station : CHOMU Broker MONTU JI CHOMU				
Buyer CHOPRA KIRAN STORE, CHOMU MANDI GET CHOMU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CLOVE	09071010	1.00	10.00	870.00	828.57	0.00	5.00	8,285.71
Total Nag : 1					1	10	Total		8,285.71
Other Charges					Other Charges 0.01				
					CGST TAX 207.14				
					SGST TAX 207.14				
					Net Amount 8,700.00				
Amount In Words Rupees Eight Thousand Seven Hundred 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
					09071010	CGST 2.5%+SGST 2.5%	8,285.71	207.14	207.14
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				