

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 4046 08/11/2024				
					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 10.0	08021200	1.00	10.00	775.00	691.96	0.00	12.00	6,919.64
2	BADAMGIRI 10.0	08021200	1.00	10.00	705.00	629.46	0.00	12.00	6,294.64
Total Nag : 1			2	20			Total	13,214.28	

Other Charges B AND WAGES 50.00					Other Charges 50.00 CGST TAX 795.86 SGST TAX 795.86 Net Amount 14,856.00				
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Amount In Words **Rupees Fourteen Thousand Eight Hundred Fifty Six 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%	13,264.28	795.86	795.86

Remarks: W 500 / STAR 500

Terms :
Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory