

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 4561 10/12/2024				
					Pymt Mode: CREDIT Transporter JAI BHAWANI Vehicle No Delivery Station : AJITGARH Broker R.K. SRIMADHOPUR				
Buyer KAMAL KIRANA AJEETGARH AJITGARH 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	BADAMGIRI	08021200	2.00	20.00	730.00	651.79	0.00	12.00	13,035.71
2	BADAMGIRI	08021200	1.00	10.00	695.00	620.54	0.00	12.00	6,205.36
Total Nag : 1					3	30	Total		19,241.07
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,158.06 SGST TAX 1,158.06 Net Amount 21,617.00				
Amount In Words Rupees Twenty One Thousand Six Hundred Seventeen 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%	19,301.07	1,158.06	1,158.06
Remarks: W 500, SREYA 1					For UTSAV CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									