

## 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. **1902**Dated **26/06/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**BANDE BALAJI KIRANA STORE LUNWA****LUNWA**Pin : **341509**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BQHPR9698K1ZM**PAN No. **BQHPR9698K**Transporter **BARTHARI**

Vehicle No

Delivery Station : **LUNWA**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	548.00	489.29	1.50	12.00	12,048.66
	25.0								
2	BADAMGIRI	08021200	2.00	20.00	675.00	602.68	1.50	12.00	11,872.77
	20.0/2								
<b>Total Nag : 1</b>						<b>Total</b>			<b>23,921.43</b>

**Other Charges**

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,438.89

SGST TAX 1,438.89

**Net Amount 26,859.00**Amount In Words **Rupees Twenty Six Thousand Eight Hundred Fifty Nine Only.****Our Bankers :****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%	23,981.43	1,438.89	1,438.89

**Remarks:****Terms :**

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory