Dated

11/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CASH**Transporter **MARUTI**

Delivery Station: KARAULI

4080

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 4ec79206ccb9d3a042bf5694cbf6b9c861350a3c92d746e33a39d4f4

57c9fd9f

ACK No 172416199963950 Date: 11/11/2024

Buyer

BANSAL KIRANA STORE KARAULI

CHODHARY PADAKARAULI, KARAULI

KARAULI Pin: 322241 State: Rajasthan Code: 08

Phone:

GSTIN: 08BKOPB9354F1ZX PAN No. BKOPB9354F



| | | i . | | | | | | | |
|------|----------------------|----------|------|--------|----------|-----------|-------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
| 1 | BADAMGIRI | 08021200 | 2.00 | 50.00 | 550.00 | 491.07 | 1.50 | 12.00 | 24,185.27 |
| | 50.0/2 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag : | 1 | 2 | 50 | | | Tota | ıl | 24,185.27 |
| | · | | 1 | | Otho | r Chargos | | | 0.40 |

Other Charges

 Other Charges
 0.49

 CGST TAX
 1,451.12

 SGST TAX
 1,451.12

 Net Amount
 27,088.00

Amount In Words Rupees Twenty Seven Thousand Eighty Eight 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)

| HSN Code | Tax Description | Assessable | CGST | SGST | |
|----------|---------------------|------------|----------|----------|--|
| | | Value | Value | Value | |
| 08021200 | CGST 6.0%+SGST 6.0% | 24,185.27 | 1,451.12 | 1,451.12 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u>

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory