

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>1979</b> <b>02/07/2024</b>														
					Pymt Mode: <b>CREDIT</b> Transporter <b>GUNJAN GOODS CARRIER</b> Vehicle No Delivery Station : <b>JOBNER</b>  Broker <b>LADDAJI</b>														
Buyer <b>PARBHU KIRANA STORE JOBNER</b>    <b>JOBNER</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI  10.0	08021200	1.00	10.00	690.00	616.07	0.00	12.00	6,160.71										
Total Nag :		1	1	10			Total	6,160.71											
<b>Other Charges</b> B AND WAGES 15.00					Other Charges      15.21 CGST TAX      370.54 SGST TAX      370.54 <b>Net Amount      6,917.00</b>														
Amount In Words <b>Rupees Six Thousand Nine Hundred Seventeen Only.</b>																			
<b><u>Our Bankers :</u></b> 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					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>6,175.71</td><td>370.54</td><td>370.54</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	6,175.71	370.54	370.54
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08021200	CGST 6.0%+SGST 6.0%	6,175.71	370.54	370.54															
<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>    Authorised Signatory														