

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 3904 28/10/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RAJU Delivery Station : CHOMU Broker MONTU JI CHOMU				
Buyer RAI KIRANA STORE, CHOMU CHOMU 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	750.00	669.64	0.00	12.00	6,696.43
Total Nag : 1					1	10	Total		6,696.43
Other Charges					Other Charges -0.01				
					CGST TAX 401.79				
					SGST TAX 401.79				
					Net Amount 7,500.00				
Amount In Words Rupees Seven Thousand Five Hundred Only.									
<u>Our Bankers :</u> 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%	6,696.43	401.79	401.79
<u>Remarks:</u> AMRICAN GOLD									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				