

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 2063 06/07/2024														
					Pymt Mode: CREDIT Transporter GANESH TRANSPORT COMPANY Vehicle No Delivery Station : LALSOTH Broker SELF														
Buyer LAVISH KIRANA STORE LALSOTH LALSOTH 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 50.0/2	08021200	2.00	50.00	550.00	491.07	0.00	12.00	24,553.57										
Total Nag : 1					2	50	Total		24,553.57										
Other Charges B AND WAGES 60.00					Other Charges 59.81 CGST TAX 1,476.81 SGST TAX 1,476.81 Net Amount 27,567.00														
Amount In Words Rupees Twenty Seven Thousand Five Hundred Sixty Seven 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					<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>24,613.57</td><td>1,476.81</td><td>1,476.81</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	24,613.57	1,476.81	1,476.81
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08021200	CGST 6.0%+SGST 6.0%	24,613.57	1,476.81	1,476.81															
Remarks:																			
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														