

## 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>2461</b> <b>29/07/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RJ14GK3573</b> Delivery Station : <b>HINGONIA</b>  Broker <b>LADDAJI</b>				
Buyer <b>PATNI KIRANA STORE HINGONIYA</b>   <b>HINGONIYA</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  20.0/2	08021200	2.00	20.00	650.00	580.36	0.00	12.00	11,607.14
2	BADAMGIRI  10.0	08021200	1.00	10.00	725.00	647.32	0.00	12.00	6,473.21
Total Nag : 3		3	3	30			Total	18,080.35	

Other Charges					Other Charges      0.01 CGST TAX      1,084.82 SGST TAX      1,084.82 <b>Net Amount      20,250.00</b>				
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Amount In Words **Rupees Twenty Thousand Two Hundred Fifty Only.**

<u><b>Our Bankers :</b></u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	18,080.35	1,084.82	1,084.82

<u><b>Remarks:</b></u> GOPI JI MITHARWAL				
<u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.			<b>For UTSAB CORPORATION</b>   Authorised Signatory	