

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 4411 30/11/2024														
					Pymt Mode: CREDIT Transporter KOTPUTLI GOODS Vehicle No Delivery Station : KOTPUTLI Broker SELF														
Buyer GARVIT KIRANA STORE KOTPUTLI KOTPUTLI 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 12.0	08021200	1.00	12.00	940.00	839.29	0.00	12.00	10,071.43										
Total Nag : 1					1	12	Total		10,071.43										
Other Charges B AND WAGES 25.00					Other Charges 24.99 CGST TAX 605.79 SGST TAX 605.79 Net Amount 11,308.00														
Amount In Words Rupees Eleven Thousand Three Hundred Eight Only.																			
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<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>10,096.43</td><td>605.79</td><td>605.79</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	10,096.43	605.79	605.79
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08021200	CGST 6.0%+SGST 6.0%	10,096.43	605.79	605.79															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory														