

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 3343 23/09/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK3573 Delivery Station : HINGONIA Broker LADDAJI				
Buyer PATNI KIRANA STORE HINGONIYA HINGONIYA 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	715.00	638.39	0.00	12.00	6,383.93
Total Nag : 1					1	10	Total		6,383.93
Other Charges					Other Charges -0.01				
					CGST TAX 383.04				
					SGST TAX 383.04				
					Net Amount 7,150.00				
Amount In Words Rupees Seven Thousand One Hundred Fifty 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%	6,383.93	383.04	383.04
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				