

## 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. 1580

Dated 10/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GARVIT KIRANA STORE KOTPUTLI

KOTPUTLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station : KOTPUTLI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	870.00	776.79	1.50	12.00	18,363.22
Total Nag : 1						Total			18,363.22

## Other Charges

B AND WAGES

60.00

Other Charges 60.00

CGST TAX 1,105.39

SGST TAX 1,105.39

Net Amount 20,634.00

Amount In Words Rupees Twenty Thousand Six Hundred Thirty Four Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC 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%	18,423.22	1,105.39	1,105.39

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory