

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 2000 03/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No KALU Delivery Station : JAIPUR Broker ABHISHEK JAIN				
Buyer SHIV KIRANA STORE,JAG.NAGAR,JAIPUR JAIPUR 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 30.0/3	08021200	3.00	30.00	690.00	616.07	0.00	12.00	18,482.14
Total Nag : 3		3	30			Total		18,482.14	

Other Charges	Other Charges	0.00
	CGST TAX	1,108.93
	SGST TAX	1,108.93
Net Amount		20,700.00

Amount In Words **Rupees Twenty Thousand Seven Hundred 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%	18,482.14	1,108.93	1,108.93

<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAV CORPORATION Authorised Signatory
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