

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 3558 10/10/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RAJU JI Delivery Station : CHOMU Broker MONTU JI CHOMU				
Buyer SHRI JI STORE CHOMU CHOMU 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 25.0	08021200	1.00	25.00	730.00	651.79	0.00	12.00	16,294.64
Total Nag : 1		1	25			Total		16,294.64	
Other Charges					Other Charges 0.00 CGST TAX 977.68 SGST TAX 977.68 Net Amount 18,250.00				
Amount In Words Rupees Eighteen Thousand Two 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%	16,294.64	977.68	977.68
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				