

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. 690

Dated 30/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MITTAL KIRANA MALARNA

MALLARNA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter NAGORI GOODS CARIER

Vehicle No

Delivery Station : MALRANA DUNGAR

Broker PRATEEK AGARWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------|----------|-----------|
| 1 | BADAMGIRI 25.0 | 08021200 | 1.00 | 25.00 | 575.00 | 513.39 | 0.00 | 12.00 | 12,834.82 |
| Total Nag : 1 | | | | | Total | | | | 12,834.82 |

Other Charges

B AND WAGES

25.00

Other Charges 25.00

CGST TAX 771.59

SGST TAX 771.59

Net Amount 14,403.00

Amount In Words Rupees Fourteen Thousand Four Hundred Three 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% | 12,859.82 | 771.59 | 771.59 |

Remarks: UNCLE BLUE

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory