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. **3875** Dated **26/10/2024**

Pymt Mode: **CREDIT**
Transporter **ARAWALI**
Vehicle No
Delivery Station : **GUDA CHANDAR JI**

Broker **KRISHNA BROKER**

Buyer
BALAJI KIRANA STORE GUDACHANDAR JI

GUDACHANDAR JI Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	775.00	691.96	0.00	12.00	6,919.64
	Total Nag :	1	**1**	**10**			Total		6,919.64

Other Charges
B AND WAGES
25.00

Other Charges	25.00
CGST TAX	416.68
SGST TAX	416.68
Net Amount	**7,778.00**

Amount In Words **Rupees Seven Thousand Seven Hundred Seventy Eight Only.**

Our Bankers :

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%	6,944.64	416.68	416.68

Remarks:

Terms :
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.