

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. 1817

Dated 22/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

LAVISH KIRANA STORE LALSOTH

LALSOTH

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter GANESH TRANSPOR T COMPAN

Vehicle No

Delivery Station : LALSOTH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	555.00	495.54	0.00	12.00	24,776.79
Total Nag : 1						Total			24,776.79

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,490.21

SGST TAX 1,490.21

Net Amount 27,817.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Seventeen 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%	24,836.79	1,490.21	1,490.21

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory