

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. <b>2330</b>		Dated <b>20/07/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI</b> Vehicle No Delivery Station : <b>BADAGAV</b>  Broker <b>MANOJ AGARWAL</b>				
Buyer <b>SHIVAM GENREL STORE BADAGAV</b> MAIN MARKET  <b>BADAGAV</b> Pin : <b>333021</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AATPT4964B1Z6</b> PAN No. <b>AATPT4964B</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  15.0	08021200	1.00	15.00	685.00	611.61	0.00	12.00	9,174.11
Total Nag :		1	1	15			Total	9,174.11	
<b>Other Charges</b> B AND WAGES 25.00					Other Charges 24.99 CGST TAX 551.95 SGST TAX 551.95 <b>Net Amount 10,303.00</b>				
Amount In Words <b>Rupees Ten Thousand Three Hundred Three Only.</b>									
<u><b>Our Bankers :</b></u>  <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	9,199.11	551.95	551.95
<b>Remarks:</b>									
<u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>  Authorised Signatory				