

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 2234 13/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RAJU Delivery Station : CHOMU Broker MONTU JI CHOMU				
Buyer RAI KIRANA 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 10.0	08021200	1.00	10.00	660.00	589.29	0.00	12.00	5,892.86
Total Nag : 1		1	10			Total		5,892.86	

Other Charges	Other Charges	0.00
	CGST TAX	353.57
	SGST TAX	353.57
	Net Amount	6,600.00

Amount In Words **Rupees Six Thousand Six Hundred 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%	5,892.86	353.57	353.57

Remarks:

Terms :
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory