

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 2241 15/07/2024														
					Pymt Mode: CREDIT Transporter JOSHI GOODS TRANSPORT Vehicle No Delivery Station : INDARGAD Broker KABRA BROKER														
Buyer SHUBHAM KIRANA STORE INDARGARH INDARGARH 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 12.0	08021200	1.00	12.00	645.00	575.89	0.00	12.00	6,910.71										
Total Nag :		1	1	12			Total	6,910.71											
Other Charges B AND WAGES 25.00					Other Charges 25.01 CGST TAX 416.14 SGST TAX 416.14 Net Amount 7,768.00														
Amount In Words Rupees Seven Thousand Seven Hundred Sixty Eight Only.																			
<u>Our Bankers :</u> 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					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>6,935.71</td><td>416.14</td><td>416.14</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	6,935.71	416.14	416.14
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08021200	CGST 6.0%+SGST 6.0%	6,935.71	416.14	416.14															
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory														