

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>3080</b>		Dated <b>09/09/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>SELF</b> Delivery Station : <b>GANJKHEDLI</b>  Broker <b>SELF</b>				
Buyer <b>RAVI STORE V.K.I.A JAIPUR</b>    <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  50.0/5	08021200	5.00	50.00	760.00	678.57	1.50	12.00	33,419.64
Total Nag : 5		5	50			Total		33,419.64	
Other Charges					Other Charges 0.00				
					CGST TAX 2,005.18				
					SGST TAX 2,005.18				
					Net Amount 37,430.00				
Amount In Words <b>Rupees Thirty Seven Thousand Four Hundred Thirty Only.</b>									
<u>Our Bankers :</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%	33,419.64	2,005.18	2,005.18
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory				