

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 3066 07/09/2024				
					Pymt Mode: CREDIT Transporter SHYAM ROADLINES Vehicle No Delivery Station : SHRI MADHOPUR Broker R.K. SRIMADHOPUR				
Buyer LAXMI PROVISION STORE,SRIMADHOPUR SRIMADHOPUR 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	770.00	687.50	0.00	12.00	6,875.00
Total Nag : 1					1	10	Total		6,875.00
Other Charges B AND WAGES 15.00					Other Charges 15.20 CGST TAX 413.40 SGST TAX 413.40 Net Amount 7,717.00				
Amount In Words Rupees Seven Thousand Seven Hundred Seventeen 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	6,890.00	413.40	413.40
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				