

## 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. 675

Dated 30/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI KRISHNA GENRAL STORE RAJALDESAR

BUS STAND

BUS STAND

RAJLDESAR

Pin : 331022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIZPJ6176M1Z4

PAN No. CIZPJ6176M

Transporter BHATIWAR GOLDEN TRANSPORT

Vehicle No

Delivery Station : RAJADELSAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	549.00	490.18	1.50	12.00	24,141.30
Total Nag : 1						Total			24,141.30

## Other Charges

B AND WAGES

60.00

Other Charges 59.54

CGST TAX 1,452.08

SGST TAX 1,452.08

Net Amount 27,105.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Five Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC 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%	24,201.30	1,452.08	1,452.08

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory