

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 2978 03/09/2024						
Buyer GRIRRAJ KIRAN A STYORE,SAMBHER SAMBHER Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter NEW GOYAL TRANSPART COMP Vehicle No Delivery Station : SAMBHAR Broker AASHISH PANSARI DALAI						
					Buyer Details : GSTIN : Unknown						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount		
1	BADAMGIRI 25.0	08021200	1.00	25.00	695.00	620.54	0.00	12.00	15,513.39		
Total Nag : 1		1	25			Total		15,513.39			
Other Charges B AND WAGES 25.00					Other Charges 25.01 CGST TAX 932.30 SGST TAX 932.30 Net Amount 17,403.00						
Amount In Words Rupees Seventeen Thousand Four Hundred Three 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%	15,538.39	932.30	932.30		
Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.										For UTSAB CORPORATION Authorised Signatory	