

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. 81

Dated 03/04/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

GARVIT KIRANA STORE KOTPUTLI

KOTPUTLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station : KOTPUTLI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 200.0/8	08021200	8.00	200.00	450.00	401.79	1.50	12.00	79,151.78
Total Nag : 4						Total			79,151.78

Other Charges

Other Charges	0.00
CGST TAX	4,749.11
SGST TAX	4,749.11
Net Amount	88,650.00

Amount In Words Rupees Eighty Eight Thousand Six Hundred Fifty 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%	79,151.78	4,749.11	4,749.11

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory