

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3107</b> <b>10/09/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>BHARATRI</b> Vehicle No Delivery Station : <b>HINGONIA</b>  Broker <b>TARACHAND JI BROKER</b>				
Buyer <b>PARAS KIRANA STORE</b>   <b>HIGONIYA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  12.0	08021200	1.00	12.00	920.00	821.43	0.00	12.00	9,857.14
Total Nag : 1					1	12	Total		9,857.14

<b>Other Charges</b> B AND WAGES 25.00					Other Charges      25.00 CGST TAX      592.93 SGST TAX      592.93 <b>Net Amount      11,068.00</b>				
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Amount In Words **Rupees Eleven Thousand Sixty Eight Only.**

<b><u>Our Bankers :</u></b> <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%	9,882.14	592.93	592.93

<b>Remarks:</b> D 500	<b>For UTSAB CORPORATION</b>   Authorised Signatory
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.	