

## 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>2178</b> <b>11/07/2024</b>				
					Pymt Mode: <b>CASH</b> Transporter <b>AMAR GOLDEN</b> Vehicle No Delivery Station : <b>TODA RAY SINGH</b>  Broker <b>SELF</b>				
Buyer <b>GOPAL KIRANA STORE TODARAYSINGH NAGAR</b>  <b>TODARAISING</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  10.0	08021200	1.00	10.00	500.00	446.43	1.50	12.00	4,397.33
Total Nag :		1	1	10				Total	4,397.33

Other Charges	Other Charges	-0.01
	CGST TAX	263.84
	SGST TAX	263.84
	Net Amount	4,925.00

Amount In Words **Rupees Four Thousand Nine Hundred Twenty Five Only.**

<u><b>Our Bankers :</b></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%	4,397.33	263.84	263.84

<u><b>Remarks:</b></u> RD	<b>For UTSAB CORPORATION</b>  Authorised Signatory

<u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.
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