


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J		Invoice No. <b>3768</b> Dated <b>21/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>ECKO</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SHELESH RAJGAD</b>
IRN No a592e0f561eac4d2168dee24fe289c10b1a1f623121e5cd9ad561f37c ce94d42 ACK No 172416061273194 Date : 21/10/2024		
Buyer <b>KHANDELWAL DEPARTMENTAL STORE MEENA WALA</b>  JAIPUR Pin : 302034 State : Rajasthan Code : 08 Phone : 9667205434, 9667205434 GSTIN : 08AGRPG1855C1ZF PAN No. AGRPG1855C		

SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	715.00	638.39	0.00	12.00	15,959.82
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	625.00	558.04	0.00	12.00	13,950.89
	25.0								
Total Nag : 2			2	50				Total	29,910.71

## Other Charges

Other Charges	0.01
CGST TAX	1,794.64
SGST TAX	1,794.64
Net Amount	33,500.00

Amount In Words Rupees Thirty Three Thousand Five Hundred 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%	29,910.71	1,794.64	1,794.64

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory