

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 3400 28/09/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : CHOMU Broker MONTU JI CHOMU				
Buyer KAMDAR DISTRIBUTOR ASHOK VIHAR CHOMU ASHOK VIHAR CHOMU Pin : 303702] State : Rajasthan Code : 08					Buyer Details : GSTIN : 08CAIPK5425K1ZF PAN No. CAIPK5425K				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	775.00	691.96	0.00	12.00	6,919.64
Total Nag : 1		1	10			Total		6,919.64	

Other Charges					Other Charges 0.00 CGST TAX 415.18 SGST TAX 415.18 Net Amount 7,750.00				
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Amount In Words **Rupees Seven Thousand Seven Hundred Fifty 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%	6,919.64	415.18	415.18

Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.		For UTSAV CORPORATION Authorised Signatory	
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