

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 2925 28/08/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GG5291 Delivery Station : JAIPUR Broker SHER SINGH				
Buyer NAVEEN KIRANA SHASTRI NAGAR JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	850.00	758.93	0.00	12.00	22,767.86
2	30.0/3 KHOPRA POWDER MANGAL	08011100	1.00	25.00	5,000.00	4,761.90	0.00	5.00	4,761.90
Total Nag : 4		4	55			Total		27,529.76	

Other Charges					Other Charges 0.00 CGST TAX 1,485.12 SGST TAX 1,485.12 Net Amount 30,500.00				
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Amount In Words **Rupees Thirty Thousand Five Hundred 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%	22,767.86	1,366.07	1,366.07
	08011100	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

Remarks:				
Terms : Subjet to JAIPUR Jurisdiction Only.			For UTSAB CORPORATION Authorised Signatory	