

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. **1847**Dated **24/06/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

MANGAL KIRANA STORE UNIYARA**UNIYARA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**Transporter **JAIPUR SAWAI MADHOPUR**

Vehicle No

Delivery Station : **UNIYARA**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	685.00	611.61	0.00	12.00	12,232.14
	20.0/2								
2	BADAMGIRI	08021200	2.00	20.00	565.00	504.46	0.00	12.00	10,089.29
	20.0/2								
Total Nag : 1						Total			22,321.43

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,342.89

SGST TAX 1,342.89

Net Amount 25,067.00Amount In Words **Rupees Twenty Five Thousand Sixty Seven Only.****Our Bankers :****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%	22,381.43	1,342.89	1,342.89

Remarks:**Terms :**

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory