

## 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>2973</b> <b>02/09/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RAJUJI</b> Delivery Station : <b>CHOMU</b>  Broker <b>MONTU JI CHOMU</b>				
Buyer <b>SHRI JI STORE CHOMU</b>   <b>CHOMU</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	695.00	620.54	0.00	12.00	6,205.36
Total Nag : 1		1	10			Total		6,205.36	

Other Charges	Other Charges	0.00
	CGST TAX	372.32
	SGST TAX	372.32
	Net Amount	6,950.00

Amount In Words **Rupees Six Thousand Nine Hundred Fifty Only.**

<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	6,205.36	372.32	372.32

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