

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 2595 06/08/2024				
					Pymt Mode: CASH Transporter JAIPUR SAWAI MADHOPUR Vehicle No Delivery Station : UNIYARA Broker SELF				
Buyer MANGAL KIRANA STORE UNIYARA UNIYARA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	550.00	491.07	1.50	12.00	24,185.27
Total Nag : 1					2	50	Total		24,185.27

Other Charges					Other Charges 0.49 CGST TAX 1,451.12 SGST TAX 1,451.12 Net Amount 27,088.00				
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Amount In Words **Rupees Twenty Seven Thousand Eighty Eight 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%	24,185.27	1,451.12	1,451.12

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