

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. 1624

Dated 11/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KHETESWAR KIRANA STORE,BORAWAR

BORAWAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter GLOBE

Vehicle No

Delivery Station : BORAWAR

Broker VIJAY BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAMGIRI 30.0/3 | 08021200 | 3.00 | 30.00 | 695.00 | 620.54 | 0.00 | 12.00 | 18,616.07 |
| Total Nag : 1 | | | | | | Total | | | 18,616.07 |

Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 1,120.56

SGST TAX 1,120.56

Net Amount 20,917.00

Amount In Words Rupees Twenty Thousand Nine Hundred Seventeen Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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% | 18,676.07 | 1,120.56 | 1,120.56 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory