

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. 141

Dated 06/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

YASH STORE NEEMKATHANA

NEEMKATHANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCSPC7132E1ZN

PAN No. BCSPC7132E

Transporter JAIPUR NEEM KA THANA(DELHI I

Vehicle No

Delivery Station : NEEM KA THANA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	700.00	625.00	0.00	12.00	6,250.00
Total Nag : 1						Total			6,250.00

Other Charges

B AND WAGES

15.00

Other Charges 15.20

CGST TAX 375.90

SGST TAX 375.90

Net Amount 7,017.00

Amount In Words Rupees Seven Thousand 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%	6,265.00	375.90	375.90

Remarks: W 250

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory