

## 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>4351</b> <b>26/11/2024</b>					
Buyer <b>GORAV KIRANA STORE GANGAPUR</b>  <b>GANGAPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>GANGAPUR</b>  Broker <b>AMIT GOYAL BROKER</b>					
					Buyer Details :  GSTIN : <b>Unknown</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	
1	BADAMGIRI  100.0/4	08021200	4.00	100.00	655.00	584.82	0.00	12.00	58,482.14	
Total Nag : 2					4	100	Total			58,482.14
Other Charges B AND WAGES 120.00					Other Charges      119.60 CGST TAX      3,516.13 SGST TAX      3,516.13 <b>Net Amount      65,634.00</b>					
Amount In Words <b>Rupees Sixty Five Thousand Six Hundred Thirty Four Only.</b>										
<u><b>Our Bankers :</b></u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
					08021200	CGST 6.0%+SGST 6.0%	58,602.14	3,516.13	3,516.13	
<u><b>Remarks:</b></u>  <u><b>Terms :</b></u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory					