

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 4044 08/11/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No TK Delivery Station : CHIRAWA Broker GOYAL BROKER														
Buyer MITTAL KIRANA STORE,CHIRAWA CHIRAWA 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 ENJOY 250 12.0	08021200	1.00	12.00	685.00	611.61	0.00	12.00	7,339.29										
Total Nag : 1					1	12	Total		7,339.29										
Other Charges					Other Charges -0.01 CGST TAX 440.36 SGST TAX 440.36 Net Amount 8,220.00														
Amount In Words Rupees Eight Thousand Two Hundred Twenty Only.																			
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>7,339.29</td><td>440.36</td><td>440.36</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	7,339.29	440.36	440.36
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08021200	CGST 6.0%+SGST 6.0%	7,339.29	440.36	440.36															
<u>Remarks:</u> TK PER					For UTSAB CORPORATION Authorised Signatory														
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.																			