

## 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>2246</b> <b>15/07/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH TRANSPORT COMPANY</b> Vehicle No Delivery Station : <b>LALSOTH</b>  Broker <b>SELF</b>				
Buyer <b>LAVISH KIRANA STORE LALSOTH</b>  <b>LALSOTH</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>				
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	568.00	507.14	0.00	12.00	25,357.15
Total Nag : 1					2	50	Total		25,357.15
<b>Other Charges</b> B AND WAGES 60.00					Other Charges      59.79 CGST TAX      1,525.03 SGST TAX      1,525.03 <b>Net Amount      28,467.00</b>				
Amount In Words <b>Rupees Twenty Eight Thousand Four Hundred Sixty Seven Only.</b>									
<b><u>Our Bankers :</u></b> 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%	25,417.15	1,525.03	1,525.03
<b><u>Remarks:</u></b>									
<b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>  Authorised Signatory				