

## 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>2468</b> <b>29/07/2024</b>				
Buyer <b>GOYAL KIRANA STORE, KHERLI</b> <b>MAIN MARKET</b>  <b>KHERLI</b> Pin : <b>321606</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN FREIGHT CARRIER</b> Vehicle No Delivery Station : <b>KHERLI</b>				
					Broker <b>RAMOTAR JI KHANDELWAL</b>				
Buyer Details :  GSTIN : <b>08APYPG7487E1Z5</b> PAN No. <b>APYPG7487E</b>									
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	645.00	575.89	0.00	12.00	17,276.79
Total Nag : 1					3	30	Total		17,276.79
<b>Other Charges</b> B AND WAGES 60.00					Other Charges      59.79 CGST TAX      1,040.21 SGST TAX      1,040.21 <b>Net Amount      19,417.00</b>				
Amount In Words <b>Rupees Nineteen Thousand Four Hundred Seventeen 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>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	17,336.79	1,040.21	1,040.21
<b>Remarks:</b>									
<u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				