

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. 142

Dated 06/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GARVIT KIRANA STORE KOTPUTLI

KOTPUTLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station : KOTPUTLI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	24.00	870.00	776.79	0.00	12.00	18,642.86
	24.0/2								
2	BADAMGIRI	08021200	2.00	50.00	500.00	446.43	0.00	12.00	22,321.43
	50.0/2								
Total Nag : 2						Total			40,964.29

Other Charges

B AND WAGES

120.00

Other Charges

119.59

CGST TAX

2,465.06

SGST TAX

2,465.06

Net Amount

46,014.00

Amount In Words Rupees Forty Six Thousand Fourteen 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%	41,084.29	2,465.06	2,465.06

Remarks: DOMOND 250

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory