

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. 1511

Dated 06/06/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

LAVISH KIRANA STORE LALSOTH

LALSOTH

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter GANESH TRANSPOR T COMPAN

Vehicle No

Delivery Station : LALSOTH

Broker

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	430.00	383.93	1.50	12.00	37,816.97
Total Nag : 2						Total			37,816.97

Other Charges

Other Charges	-0.01
CGST TAX	2,269.02
SGST TAX	2,269.02
Net Amount	42,355.00

Amount In Words Rupees Forty Two Thousand Three Hundred Fifty Five 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%	37,816.97	2,269.02	2,269.02

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory