


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. 4694 Dated 16/12/2024 Pymt Mode: CREDIT Transporter CHETAN ROAD LINES Vehicle No Delivery Station : TARANAGAR Broker GOYAL BROKER
IRN No 32f722abfd5eb74f26ea9035ef957794701d7d71c249146fe2169aacfc ACK No 172416442740435 Date : 16/12/2024		
Buyer JAIN STORE TARANGAR MAIN MARKETM/S JAIN STOREWARD NO. 09TARANAGAR, RAMCHANDRA MANDIR KE PASS TARANAGAR Pin : 331304 State : Rajasthan Code : 08 Phone : GSTIN : 08AATPJ2432J1ZG PAN No. AATPJ2432J		

SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	755.00	674.11	0.00	12.00	20,223.21
2	BADAMGIRI	08021200	1.00	12.00	740.00	660.71	0.00	12.00	7,928.57
Total Nag : 1			4	42			Total		28,151.78

Other Charges

B AND WAGES
60.00

Other Charges	59.82
CGST TAX	1,692.70
SGST TAX	1,692.70
Net Amount	31,597.00

Amount In Words **Rupees Thirty One Thousand Five Hundred Ninety Seven Only.**Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

PLZ MAKE PAYMENT ONLY DBS BANKRemarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	28,211.78	1,692.70	1,692.70

For UTSAB CORPORATION

Authorised Signatory