

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2313</b> <b>19/07/2024</b>				
					Pymt Mode: <b>CASH</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	480.00	428.57	1.50	12.00	21,107.14
Total Nag :		1	2	50			Total	21,107.14	
Other Charges					Other Charges      0.00				
					CGST TAX      1,266.43				
					SGST TAX      1,266.43				
					<b>Net Amount      23,640.00</b>				
Amount In Words <b>Rupees Twenty Three Thousand Six Hundred Forty 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%	21,107.14	1,266.43	1,266.43
<u><b>Remarks:</b></u>									
<u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				