

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. Dated 2216 13/07/2024				
					Pymt Mode: CREDIT Transporter SHRI RAM ROADLINES Vehicle No Delivery Station : BORAWAR Broker VIJAY BROKER				
Buyer KHETESWAR KIRANA STORE,BORAWAR BORAWAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	700.00	625.00	0.00	12.00	12,500.00
	20.0/2								
2	BADAMGIRI	08021200	2.00	20.00	645.00	575.89	0.00	12.00	11,517.86
	20.0/2								
Total Nag :		1	4	40				Total	24,017.86

Other Charges B AND WAGES 60.00	Other Charges 59.80 CGST TAX 1,444.67 SGST TAX 1,444.67 Net Amount 26,967.00
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Amount In Words **Rupees Twenty Six Thousand Nine Hundred Sixty Seven Only.**

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873

HDFC 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%	24,077.86	1,444.67	1,444.67

Remarks: W 500*2 STAR 500 * 2

<p><u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.</p>	<p>For UTSAV CORPORATION</p> <p>Authorised Signatory</p>
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