

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>1943</b> <b>29/06/2024</b>														
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHAKTI ROADLINES</b> Vehicle No Delivery Station : <b>JHUNJHUNU</b>  Broker <b>SELF</b>														
Buyer <b>GOYANKA GENERAL STORE JHUNJHUNU</b> <b>GANDHI CHOK JHUNJHUNJHNU</b>  <b>JHUNJHUNU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>01592/233563, 9929403251</b>					Buyer Details :  GSTIN : <b>Unknown</b>														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI  30.0/3	08021200	3.00	30.00	675.00	602.68	0.00	12.00	18,080.36										
Total Nag : 1		3	30			Total		18,080.36											
<b>Other Charges</b> B AND WAGES 60.00					Other Charges      59.80 CGST TAX      1,088.42 SGST TAX      1,088.42 <b>Net Amount      20,317.00</b>														
Amount In Words <b>Rupees Twenty Thousand Three Hundred Seventeen Only.</b>																			
<b><u>Our Bankers :</u></b> 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					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>18,140.36</td><td>1,088.42</td><td>1,088.42</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	18,140.36	1,088.42	1,088.42
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08021200	CGST 6.0%+SGST 6.0%	18,140.36	1,088.42	1,088.42															
<b><u>Remarks:</u></b>  <b><u>Terms :</u></b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>   Authorised Signatory														