

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 3647 16/10/2024				
					Pymt Mode: CREDIT Transporter KOTPUTLI GOODS Vehicle No Delivery Station : KOTPUTLI Broker SELF				
Buyer GARVIT KIRANA STORE KOTPUTLI KOTPUTLI 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 24.0/2	08021200	2.00	24.00	940.00	839.29	0.00	12.00	20,142.86
Total Nag : 1		2	24			Total		20,142.86	
Other Charges B AND WAGES 60.00					Other Charges 59.80 CGST TAX 1,212.17 SGST TAX 1,212.17 Net Amount 22,627.00				
Amount In Words Rupees Twenty Two Thousand Six Hundred Twenty 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%	20,202.86	1,212.17	1,212.17
Remarks:									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				