


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J					Invoice No. 3560 Dated 10/10/2024 Pymt Mode: CASH Transporter MARUTI Vehicle No Delivery Station : KARAULI Broker				
IRN No 296dbac7552ed751516bc1f95a7d5d96fcaa41dcfe5d17c6e94526ab894d339d ACK No 172415987621809 Date : 10/10/2024									
Buyer <b>BANSAL KIRANA STORE KARAULI</b> CHODHARY PADAKARAULI, KARAULI  KARAULI Pin : 322241 State : Rajasthan Code : 08 Phone : GSTIN : 08BKOPB9354F1ZX PAN No. BKOPB9354F									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  50.0/2	08021200	2.00	50.00	560.00	500.00	1.50	12.00	24,625.00
Total Nag : 1			2	50	Total			24,625.00	
Other Charges					Other Charges 0.00 CGST TAX 1,477.50 SGST TAX 1,477.50 Net Amount 27,580.00				
Amount In Words Rupees Twenty Seven Thousand Five Hundred Eighty Only.									
<u>Our Bankers :</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%	24,625.00	1,477.50	1,477.50
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAB CORPORATION  Authorised Signatory				