

## 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. 518

Dated 22/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BALAJI KIRANA STORE GUDACHANDAR JI

GUDACHANDAR JI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter ARAWALI

Vehicle No

Delivery Station : GUDA CHANDAR JI

Broker KRISHNA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	700.00	625.00	0.00	12.00	6,250.00
Total Nag : 1						Total			6,250.00

## Other Charges

B AND WAGES

40.00

Other Charges 40.20

CGST TAX 377.40

SGST TAX 377.40

Net Amount 7,045.00

Amount In Words Rupees Seven Thousand Forty Five Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC 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%	6,290.00	377.40	377.40

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory