

## 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. 1175

Dated 21/05/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

MANGAL KIRANA STORE UNIYARA

UNIYARA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter JAIPUR SAWAI MADHOPUR

Vehicle No

Delivery Station : UNIYARA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	500.00	446.43	1.50	12.00	21,986.61
2	50.0/2 KHOPRA POWDER OM	08011100	2.00	50.00	4,000.00	3,809.52	1.50	5.00	7,504.76
Total Nag : 3						Total			29,491.37

## Other Charges

Other Charges	-0.01
CGST TAX	1,506.82
SGST TAX	1,506.82
Net Amount	32,505.00

Amount In Words Rupees Thirty Two Thousand Five Hundred 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%	21,986.61	1,319.20	1,319.20
08011100	CGST 2.5%+SGST 2.5%	7,504.76	187.62	187.62

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory