

## 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>2044</b> <b>06/07/2024</b>														
					Pymt Mode: <b>CREDIT</b> Transporter <b>SACHIN PANSARI</b> Vehicle No <b>KALU</b> Delivery Station : <b>JAIPUR</b>  Broker <b>ABHISHEK JAIN</b>														
Buyer <b>SHANKAR GENRAL STORE,KAMLA N.JAIPUR</b> <b>KAMLA NEHRU NAGAR</b>  <b>JAIPUR</b> Pin : <b>302024</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ASNPS3419G1ZE</b> PAN No. <b>ASNPS3419G</b>														
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount										
1	BADAMGIRI  25.0	08021200	1.00	25.00	690.00	616.07	0.00	12.00	15,401.79										
Total Nag :		1	1	25			Total	15,401.79											
Other Charges					Other Charges      -0.01 CGST TAX      924.11 SGST TAX      924.11 <b>Net Amount      17,250.00</b>														
Amount In Words <b>Rupees Seventeen Thousand Two Hundred Fifty Only.</b>																			
<u><b>Our Bankers :</b></u> 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>15,401.79</td><td>924.11</td><td>924.11</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	15,401.79	924.11	924.11
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08021200	CGST 6.0%+SGST 6.0%	15,401.79	924.11	924.11															
<u><b>Remarks:</b></u>  <u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAV CORPORATION</b>    Authorised Signatory														