

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. 5737

Dated 22/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DEVANSHU KIRANA STORE GANAGAPUR

GANAGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker CHETAN AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	518.00	462.50	0.00	12.00	11,562.50
Total Nag : 1						Total			11,562.50

Other Charges

B AND WAGES

25.00

Other Charges 25.00

CGST TAX 695.25

SGST TAX 695.25

Net Amount 12,978.00

Amount In Words Rupees Twelve Thousand Nine Hundred Seventy Eight Only.

Our Bankers :

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%	11,587.50	695.25	695.25

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory