

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. Dated 2151 10/07/2024				
					Pymt Mode: CREDIT Transporter JAIPUR SAWAIMADHOPUR TRAN Vehicle No Delivery Station : UNIYARA Broker GOPAL SAINI BROKER				
Buyer SHANTINATH KIRANA STOR UNIARA UNIARA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	575.00	513.39	0.00	12.00	12,834.82
Total Nag : 1		1	25			Total		12,834.82	

Other Charges B AND WAGES 25.00					Other Charges 25.00 CGST TAX 771.59 SGST TAX 771.59 Net Amount 14,403.00				
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Amount In Words **Rupees Fourteen Thousand Four Hundred Three Only.**

<u>Our Bankers :</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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	12,859.82	771.59	771.59

<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAB CORPORATION Authorised Signatory
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