

TAX INVOICE

Original

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|---|-------------------------|----------|------|--------|--|---------------------|------------------|------------|------------|
| 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 4310 23/11/2024 | | | | |
| | | | | | Pymt Mode: CASH Transporter GANESH TRANSPORT COMPANY Vehicle No Delivery Station : LALSOTH Broker SELF | | | | |
| Buyer LAVISH KIRANA STORE LALSOTH LALSOTH Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
| 1 | BADAMGIRI 50.0/2 | 08021200 | 2.00 | 50.00 | 400.00 | 357.14 | 1.50 | 12.00 | 17,589.29 |
| Total Nag : 1 | | | | | 2 | 50 | Total | | 17,589.29 |
| Other Charges | | | | | Other Charges -0.01 | | | | |
| | | | | | CGST TAX 1,055.36 | | | | |
| | | | | | SGST TAX 1,055.36 | | | | |
| | | | | | Net Amount 19,700.00 | | | | |
| Amount In Words Rupees Nineteen Thousand Seven Hundred Only. | | | | | | | | | |
| <u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | | | | 08021200 | CGST 6.0%+SGST 6.0% | 17,589.29 | 1,055.36 | 1,055.36 |
| <u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only. | | | | | For UTSAB CORPORATION Authorised Signatory | | | | |
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