

## 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. <b>4230</b>		Dated <b>19/11/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE</b> Vehicle No Delivery Station : <b>BORAWAR</b>  Broker <b>VIJAY BROKER</b>				
Buyer <b>KHETESWAR KIRANA STORE,BORAWAR</b>  <b>BORAWAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  20.0/2	08021200	2.00	20.00	795.00	709.82	0.00	12.00	14,196.43
Total Nag : 1					2	20	Total		14,196.43
Other Charges B AND WAGES 50.00					Other Charges 49.99 CGST TAX 854.79 SGST TAX 854.79 <b>Net Amount 15,956.00</b>				
Amount In Words <b>Rupees Fifteen Thousand Nine Hundred Fifty Six Only.</b>									
<u><b>Our Bankers :</b></u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	14,246.43	854.79	854.79
<u><b>Remarks:</b></u>  <u><b>Terms :</b></u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory				