

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. 5807

Dated 29/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

THATESHWAR KIRANA S. MORIJA ROAD CHOMU

Chomu

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SELF

Vehicle No RJ41GA4145

Delivery Station : CHOMU

Broker MONTU JI CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	685.00	611.61	0.00	12.00	14,678.57
Total Nag : 2						Total			14,678.57

Other Charges

Other Charges 0.01

CGST TAX 880.71

SGST TAX 880.71

Net Amount 16,440.00

Amount In Words Rupees Sixteen Thousand Four Hundred Forty 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%	14,678.57	880.71	880.71

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory