

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 2362 22/07/2024				
					Pymt Mode: CREDIT Transporter J.K.PARIWAHAN Vehicle No Delivery Station : MOLASER Broker KEDAR AGARWAL B.				
Buyer BALAJI KIRANA STORE MOLASAR MOLASAR 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 20.0/2	08021200	2.00	20.00	725.00	647.32	0.00	12.00	12,946.43
Total Nag : 1		2	20			Total		12,946.43	
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 780.39 SGST TAX 780.39 Net Amount 14,567.00				
Amount In Words Rupees Fourteen Thousand Five Hundred Sixty Seven 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%	13,006.43	780.39	780.39
Remarks: W 500									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				