

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. 608

Dated 26/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GARVIT KIRANA STORE KOTPUTLI

KOTPUTLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station : KOTPUTLI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	498.00	444.64	1.50	12.00	43,797.33
Total Nag : 2						Total			43,797.33

Other Charges

B AND WAGES

120.00

Other Charges 119.59

CGST TAX 2,635.04

SGST TAX 2,635.04

Net Amount 49,187.00

Amount In Words Rupees Forty Nine Thousand One Hundred Eighty Seven Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	43,917.33	2,635.04	2,635.04

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory