

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. 795

Dated 04/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NARAYAN SUPER STORE GOVINDPURA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABSPY7504J1ZT

PAN No. ABSPY7504J

Transporter SELF

Vehicle No RJ14GK0984

Delivery Station : JAIPUR

Broker RAMESH JI GUPTA

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	670.00	598.21	0.00	12.00	29,910.72
Total Nag : 2						Total			29,910.72

Other Charges

Other Charges 0.00

CGST TAX 1,794.64

SGST TAX 1,794.64

Net Amount 33,500.00

Amount In Words Rupees Thirty Three Thousand Five Hundred 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%	29,910.72	1,794.64	1,794.64

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory