

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3934</b> <b>28/10/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>BHARGAB</b> Delivery Station : <b>CHOMU</b>  Broker <b>MONTU JI CHOMU</b>				
Buyer <b>NEW RAI KIRANA STORE CHOMU</b>    <b>CHOMU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</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	750.00	669.64	0.00	12.00	13,392.86
Total Nag : 1		2	20			Total		13,392.86	
Other Charges					Other Charges      0.00				
					CGST TAX      803.57				
					SGST TAX      803.57				
					<b>Net Amount      15,000.00</b>				
Amount In Words <b>Rupees Fifteen Thousand 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>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	13,392.86	803.57	803.57
<u><b>Remarks:</b></u>									
<u><b>Terms :</b></u> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>    Authorised Signatory				