

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 2298 18/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No RAJU Delivery Station : SHRI MADHOPUR Broker MONTU JI CHOMU				
Buyer MANDIR SHREE SITARAM JI JALPALI SRIMADH SHRI MADHOPUR 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 10.0	08021200	1.00	10.00	825.00	736.61	0.00	12.00	7,366.07
2	KISSMISS (RAISINS) 10.0	08062010	1.00	10.00	205.00	195.24	0.00	5.00	1,952.38
Total Nag : 2		2	20			Total		9,318.45	

Other Charges	Other Charges	0.00
	CGST TAX	490.77
	SGST TAX	490.77
	Net Amount	10,300.00

Amount In Words **Rupees Ten Thousand Three Hundred 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%	7,366.07	441.96	441.96
	08062010	CGST 2.5%+SGST 2.5%	1,952.38	48.81	48.81

Remarks: <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAB CORPORATION Authorised Signatory
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