

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 4051 08/11/2024					
Buyer ANIL KIRANA STORE,NAGALCHODHARY NAGALCHODHARY Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter DHANLAXMI Vehicle No Delivery Station : NAGALCHODHARY Broker KISHAN KAKA					
					Buyer Details : GSTIN : Unknown					
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	630.00	562.50	0.00	12.00	56,250.00	
Total Nag : 2					4	100	Total			56,250.00
Other Charges B AND WAGES 120.00					Other Charges 119.60 CGST TAX 3,382.20 SGST TAX 3,382.20 Net Amount 63,134.00					
Amount In Words Rupees Sixty Three Thousand One Hundred Thirty Four Only.										
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA DBSS 0IN 0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
					08021200	CGST 6.0%+SGST 6.0%	56,370.00	3,382.20	3,382.20	
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory					