

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. 671

Dated 30/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KHETESWAR KIRANA STORE,BORAWAR

BORAWAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter GLOBE

Vehicle No

Delivery Station : BORAWAR

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	705.00	629.46	0.00	12.00	6,294.64
	10.0								
2	BADAMGIRI	08021200	1.00	10.00	615.00	549.11	0.00	12.00	5,491.07
	10.0								
Total Nag : 2						Total			11,785.71

Other Charges

B AND WAGES

30.00

Other Charges 30.41

CGST TAX 708.94

SGST TAX 708.94

Net Amount 13,234.00

Amount In Words Rupees Thirteen Thousand Two Hundred Thirty Four 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%	11,815.71	708.94	708.94

Remarks: W 500, STAR 250

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory