

## 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. 5812

Dated 29/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DEVI KIRANA DHOPLUR

DHOLPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAIPUR LOJASTICK

Vehicle No

Delivery Station : DHOLPUR

Broker PRATEEK AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	520.00	464.29	0.00	12.00	11,607.14
Total Nag : 1						Total			11,607.14

## Other Charges

B AND WAGES

25.00

Other Charges 25.00

CGST TAX 697.93

SGST TAX 697.93

Net Amount 13,028.00

Amount In Words Rupees Thirteen Thousand Twenty Eight Only.

## Our Bankers :

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%	11,632.14	697.93	697.93

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory