

## 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. 1515

Dated 06/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOPAL KIRANA STORE TODARAYSINGH NAGAR

TODARAISING

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : TODA RAY SINGH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	550.00	491.07	0.00	12.00	24,553.57
Total Nag : 2						Total			24,553.57

## Other Charges

B AND WAGES

120.00

Other Charges 119.61

CGST TAX 1,480.41

SGST TAX 1,480.41

Net Amount 27,634.00

Amount In Words Rupees Twenty Seven Thousand Six 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%	24,673.57	1,480.41	1,480.41

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory