

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 4316 23/11/2024				
					Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BASWA Broker SACHIN BROKER BANDIKUI				
Buyer DEEPAK KIRANA STORE,BASWA BASWA 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 50.0/2	08021200	2.00	50.00	660.00	589.29	0.00	12.00	29,464.29
Total Nag : 1					2	50	Total		29,464.29
Other Charges B AND WAGES 60.00					Other Charges 59.79 CGST TAX 1,771.46 SGST TAX 1,771.46 Net Amount 33,067.00				
Amount In Words Rupees Thirty Three Thousand Sixty Seven 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%	29,524.29	1,771.46	1,771.46
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				