

## TAX INVOICE

Original

<b>UTSAV CORPORATION</b>  H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>1991</b> <b>02/07/2024</b>				
					Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE</b> Vehicle No Delivery Station : <b>BORAWAR</b>  Broker <b>VIJAY BROKER</b>				
Buyer <b>KHETESWAR KIRANA STORE,BORAWAR</b>    <b>BORAWAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  20.0/2	08021200	2.00	20.00	695.00	620.54	0.00	12.00	12,410.71
Total Nag : 1					2	20	Total		12,410.71
<b>Other Charges</b> B AND WAGES 60.00					Other Charges      59.81 CGST TAX      748.24 SGST TAX      748.24 <b>Net Amount</b> <b>13,967.00</b>				
Amount In Words <b>Rupees Thirteen Thousand Nine Hundred Sixty Seven Only.</b>									
<b>Our Bankers :</b> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873  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%	12,470.71	748.24	748.24
<b>Remarks:</b> W 1=1									
<b>Terms :</b> Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				