

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 5507 01/02/2025 Pymt Mode: CREDIT Transporter SHYAM ROADLINES Vehicle No Delivery Station : SHRI MADHOPUR Broker R.K. SRIMADHOPUR				
Buyer LAXMI PROVISION STORE,SRIMADHOPUR SRIMADHOPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount	
1	BADAMGIRI 12.0	08021200	1.00	12.00	780.00	696.43	0.00	12.00	8,357.14	
Total Nag : 1					1	12	Total			8,357.14

Other Charges B AND WAGES 25.00	Other Charges 25.00 CGST TAX 502.93 SGST TAX 502.93 <hr/> Net Amount 9,388.00
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Amount In Words **Rupees Nine Thousand Three Hundred Eighty Eight Only.**

Our Bankers :
DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	8,382.14	502.93	502.93

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory