

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 5734 14/02/2025	
					Pymt Mode: CREDIT Transporter RAGHAV Vehicle No Delivery Station : BAHRAUNDA Broker SONU SHARMA	
Buyer GARG KIRANA STORE BAHRAUNDA KHURD BAHRAUNDA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AFFPG0575C1ZU PAN No. AFFPG0575C	

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	765.00	683.04	0.00	12.00	16,392.86
Total Nag : 1					2	24	Total		16,392.86

Other Charges B AND WAGES 50.00	Other Charges 50.00 CGST TAX 986.57 SGST TAX 986.57 Net Amount 18,416.00
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Amount In Words **Rupees Eighteen Thousand Four Hundred Sixteen 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%	16,442.86	986.57	986.57

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory