

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 5381 24/01/2025 Pymt Mode: CREDIT Transporter KOTPUTLI GOODS Vehicle No Delivery Station : KOTPUTLI Broker SELF				
Buyer GARVIT KIRANA STORE KOTPUTLI KOTPUTLI 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 10.0	08021200	1.00	10.00	990.00	883.93	0.00	12.00	8,839.29	
Total Nag : 1					1	10	Total			8,839.29

Other Charges B AND WAGES 15.00	Other Charges 15.19 CGST TAX 531.26 SGST TAX 531.26 <hr/> Net Amount 9,917.00
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Amount In Words **Rupees Nine Thousand Nine Hundred Seventeen Only.**

Our Bankers :
DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	8,854.29	531.26	531.26

Remarks:

Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

 Authorised Signatory