

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 5847 20/02/2025 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	08021200	2.00	50.00	750.00	669.64	0.00	12.00	33,482.00
	50.0/2								
2	BADAMGIRI	08021200	2.00	50.00	710.00	633.93	0.00	12.00	31,696.50
	50.0/2								
Total Nag : 2			4	100				Total	65,178.50

Other Charges B AND WAGES 120.00	Other Charges 119.68 CGST TAX 3,917.91 SGST TAX 3,917.91 Net Amount 73,134.00
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Amount In Words **Rupees Seventy Three Thousand One Hundred Thirty Four 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%	65,298.50	3,917.91	3,917.91

<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.	For UTSAV CORPORATION Authorised Signatory
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