

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 5370 23/01/2025 Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : GADI SWAI RAM Broker				
Buyer RAJESH KIRANA STORE GADHI SAWAI RAM GADI SWAI RAM Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	735.00	656.25	1.50	12.00	19,392.19
Total Nag : 1					3	30	Total		19,392.19

Other Charges B AND WAGES 60.00	Other Charges 59.55 CGST TAX 1,167.13 SGST TAX 1,167.13 <hr/> Net Amount 21,786.00
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Amount In Words **Rupees Twenty One Thousand Seven Hundred Eighty Six 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%	19,452.19	1,167.13	1,167.13

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