

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 5796 17/02/2025 Pymt Mode: CREDIT Transporter MITTAL ROADLINES Vehicle No Delivery Station : CHIRAWA Broker GOYAL BROKER				
Buyer MITTAL KIRANA STORE,CHIRAWA CHIRAWA 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	775.00	691.96	0.00	12.00	8,303.52	
Total Nag : 1					1	12	Total			8,303.52

Other Charges B AND WAGES 25.00	Other Charges 25.06 CGST TAX 499.71 SGST TAX 499.71 <hr/> Net Amount 9,328.00
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Amount In Words **Rupees Nine Thousand Three Hundred Twenty 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%	8,328.52	499.71	499.71

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