

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 5405 27/01/2025	
					Pymt Mode: CASH Transporter JAIPUR SAWAI MADHOPUR Vehicle No Delivery Station : UNIYARA Broker SELF	
Buyer MANGAL KIRANA STORE UNIYARA UNIYARA 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 75.0/3	08021200	3.00	75.00	700.00	625.00	1.50	12.00	46,171.88
Total Nag :		2	3	75				Total	46,171.88

Other Charges	Other Charges	-0.50
	CGST TAX	2,770.31
	SGST TAX	2,770.31
	Net Amount	51,712.00

Amount In Words **Rupees Fifty One Thousand Seven Hundred Twelve 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%	46,171.88	2,770.31	2,770.31

Remarks:
Terms :
 Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

 Authorised Signatory