TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No 93f9d50373ab997f50cce4c8c9c92057414ff43fd7691d5643306b538

ded447d

ACK No 172415635867544 Date: 22/08/2024

Buyer

MUKESH KIRANA STORE DHUNI

MAIN MARKET

DHUNI Pin: **304802** State: Rajasthan Code: 08

Phone: 9414348843

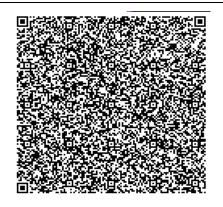
GSTIN: 08ACRPK8561D1Z8 PAN No. ACRPK8561D Invoice No. Dated 22/08/2024 2814 Pymt Mode: CREDIT

Transporter OM DOLAT

Vehicle No

Delivery Station: DUNI

Broker **SELF**



		·							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	10.00	100.00	603.00	538.39	0.00	12.00	53,839.29
	100.0/10	00021200	2.00	F0.00	F00 00	F2C 70	0.00	12.00	26 222 22
2	BADAMGIRI	08021200	2.00	50.00	590.00	526.79	0.00	12.00	26,339.29
	50.0/2								
							.		00 170 50
	Total Nag :	4	12	150			Tota	l	80,178.58
					I Otho	r Chargos			240 10

Other Charges

B AND WAGES

240.00

Other Charges 240.18 **CGST TAX** 4,825.12 SGST TAX 4,825.12 **Net Amount** 90,069.00

Amount In Words Rupees Ninety Thousand Sixty Nine Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55

IFSC- HDFC 000 3468

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	80,418.58	4,825.12	4,825.12

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory