

## 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. 1525

Dated 06/06/2024

Pymt Mode: CREDIT

IRN No 9c05e331691f10951a3701942c36e45e67b23b338e07edb403779d4e  
fab6153a

ACK No 172415141600802

Date : 06/06/2024

Buyer

GOYAL KIRANA STORE RENWAL  
RENWAL

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone : 8619668233,

GSTIN : 08ASGPG6871K1ZA

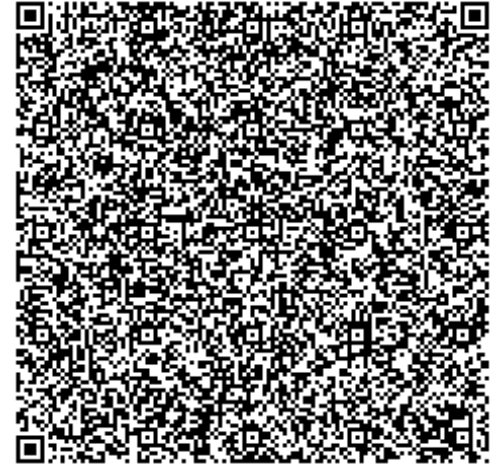
PAN No. ASGPG6871K

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	965.00	861.61	0.00	12.00	17,232.14
Total Nag : 2						Total			17,232.14

## Other Charges

B AND WAGES

30.00

Other Charges

30.40

CGST TAX

1,035.73

SGST TAX

1,035.73

Net Amount

19,334.00

Amount In Words Rupees Nineteen Thousand Three Hundred Thirty Four Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC BANK A/C NO- 502 000 731 101 55  
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	17,262.14	1,035.73	1,035.73

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory