

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. 1548

Dated 08/06/2024

Pymt Mode: CREDIT

IRN No 14d5fa4fd187bb054a9d96e8a55f5a87f5af536b113ae370a63f127be86dfe91

ACK No 172415154960643

Date : 08/06/2024

Buyer

MUKESH KIRANA STORE DHUNI
MAIN MARKET

DHUNI

Pin : 304802

State : Rajasthan

Code : 08

Phone : 9414348843

GSTIN : 08ACRPK8561D1Z8

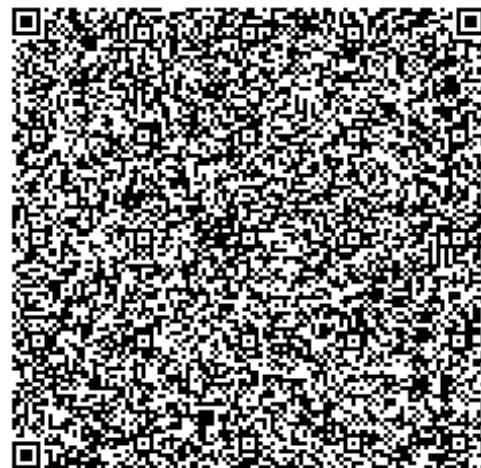
PAN No. ACRPK8561D

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 50.0/5	08021200	5.00	50.00	560.00	500.00	0.00	12.00	25,000.00
Total Nag : 1						Total			25,000.00

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,503.60

SGST TAX 1,503.60

Net Amount 28,067.00

Amount In Words Rupees Twenty Eight Thousand Sixty Seven 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%	25,060.00	1,503.60	1,503.60

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory