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 a5838172e5fcd3b585a711b31949bdb17a6ad50c27a83858dd9843f8

13aa35e1

ACK No 172416369350010 Date: 05/12/2024

Buyer

GOYAL KIRANA STORE, KHERLI

MAIN MARKET

KHERLI Pin: 321606 State: Rajasthan Code: 08

Phone:

GSTIN: 08APYPG7487E1Z5 PAN No. APYPG7487E

Invoice No. Dated **4496 05/12/2024**

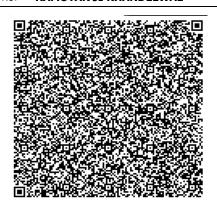
Pymt Mode: **CREDIT**

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: KHERLI

Broker RAMOTAR JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	710.00	633.93	0.00	12.00	15,848.22
	25.0								
	Total Nag :	1	1	25			Tota	l	15,848.22
					0.1	-			05.00

Other Charges

B AND WAGES

25.00

 Other Charges
 25.00

 CGST TAX
 952.39

 SGST TAX
 952.39

 Net Amount
 17,778.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Seventy Eight Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	15,873.22	952.39	952.39

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory