

## 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. 1699

Dated 17/06/2024

Pymt Mode: CREDIT

IRN No 3b3eed68d0203430315ff8d3e7df543fe9c16325ae08a57a21e33198972321ac

ACK No 172415208977290

Date : 17/06/2024

Buyer

GRAHINI KIRANA STORE SRIMADHOPUR  
CHEJARO KA MOHALLA

SRIMADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQRPC6504G1ZU

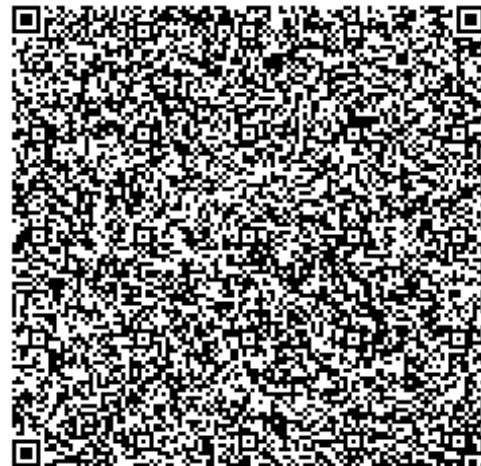
PAN No. AQRPC6504G

Transporter KAPIL ROAD LINCÉ

Vehicle No

Delivery Station : SHRI MADHOPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	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