## **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 ae0c912214c91268518aa9bf40267877a7fe73312272f31e868f7c24c

a5b0fcd

ACK No 172416122361929 Date: 29/10/2024

Buyer

**BANSAL KIRANA STORE KARAULI** 

CHODHARY PADAKARAULI, KARAULI

KARAULI Pin: 322241 State: Rajasthan Code: 08

Phone:

GSTIN: 08BKOPB9354F1ZX PAN No. BKOPB9354F

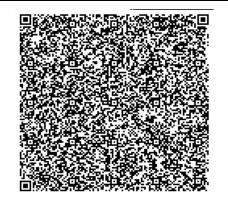
Invoice No. Dated **29/10/2024** 

Pymt Mode: **CASH**Transporter **MARUTI** 

Vehicle No

Delivery Station: KARAULI

Broker



			·					•	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	60.00	560.00	500.00	1.50	12.00	29,550.00
	60.0/6								
	Total Nag :	2	6	60			Tota	I	29,550.00
		L Other Charries							

Other Charges

 Other Charges
 0.00

 CGST TAX
 1,773.00

 SGST TAX
 1,773.00

 Net Amount
 33,096.00

Amount In Words Rupees Thirty Three Thousand Ninety Six 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

HSN Code Tax Description Assessativalue	ble CGST SGST Value Value
08021200 CGST 6.0%+SGST 6.0% 29,550	.00 1,773.00 1,773.00

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**