

## 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. 427

Dated 17/04/2024

Pymt Mode: CREDIT

IRN No 19ae5cdc2a8d6a0f89f477c551d93c2cb59b07886c3d19463014afb1d685c95a

ACK No 172414816053251

Date : 17/04/2024

Buyer

BHAYAJI STORE,CHOMU

CHOMU

Pin : 303702

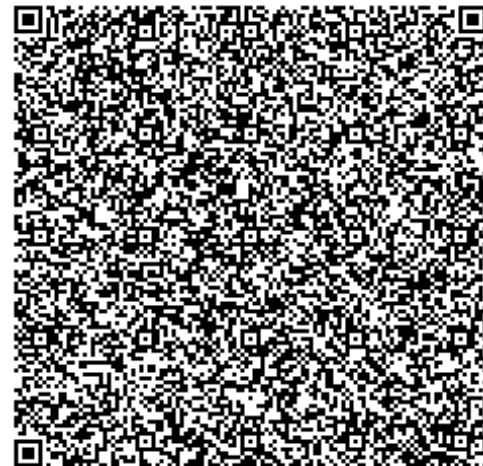
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLBPS7602P1ZH

PAN No. DLBPS7602P



Transporter SELF

Vehicle No

Delivery Station : CHOMU

Broker MONTU JI CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	685.00	611.61	0.00	12.00	6,116.07
Total Nag : 1						Total			6,116.07

## Other Charges

Other Charges	0.01
CGST TAX	366.96
SGST TAX	366.96
Net Amount	6,850.00

Amount In Words Rupees Six Thousand Eight Hundred Fifty 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%	6,116.07	366.96	366.96

Remarks: RAJU JI

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory