

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. 1672

Dated 14/06/2024

Pymt Mode: CREDIT

IRN No b0fe1539a9bbfd512094808cdba4f34117e1a671feed9935ee0f7e6632981b3b

ACK No 172415195810615

Date : 14/06/2024

Buyer

KRISHNA KIRANA STORE NADBAI

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRUPK2079K1Z1

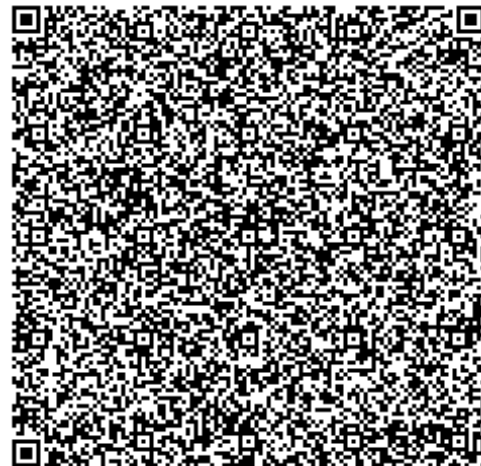
PAN No. BRUPK2079K

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : NADBAI

Broker JITENDRA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	600.00	535.71	0.00	12.00	16,071.43
Total Nag : 1						Total			16,071.43

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 967.89

SGST TAX 967.89

Net Amount 18,067.00

Amount In Words Rupees Eighteen 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%	16,131.43	967.89	967.89

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory