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 34d83149b563100c830fb19695c35b6d8698689fee376d5518cb2efd

5d0bb600

ACK No 172415341901592 Date: 06/07/2024

Buyer

JAI GURUDEV GENERAL STORE BAY

BAY Pin: 332601 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZBPK8113G1ZJ PAN No. AZBPK8113G

Invoice No. Dated **2068 06/07/2024**

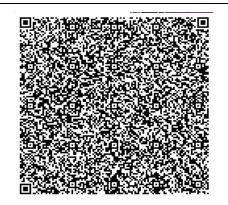
Pymt Mode: **CREDIT**

Transporter KHATUSHYAM GOLDEN

Vehicle No

Delivery Station: BAY

Broker **LADDAJI**



	Total Nag :	2	2	50			Tota	I	8,952.38
1	MANGAL	00011100	2.00	30.00	1,700.00	1, 170.13	0.00	5.00	0,332.30
1	KHOPRA POWDER	08011100	2.00	50.00	4,700.00	4,476.19	0.00	5.00	8,952.38
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
								OOT	

Other Charges

WAGES

30.00

 Other Charges
 30.50

 CGST TAX
 224.56

 SGST TAX
 224.56

 Net Amount
 9,432.00

Amount In Words Rupees Nine Thousand Four Hundred Thirty Two 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	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	8,982.38	224.56	224.56

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory