

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. 536

Dated 23/04/2024

Pymt Mode: CREDIT

IRN No c7a40517c1a4b28a4907b35d906e19ff39950395c2c592d3da8a7f40e94ac92d

ACK No 172414847398060

Date : 23/04/2024

Buyer

SATISH KIRANA STORE NEEM KA THANA
KAPIL MANDI**NEEM KA THANA**

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9829069852

GSTIN : 08AJIPC9517H1Z4

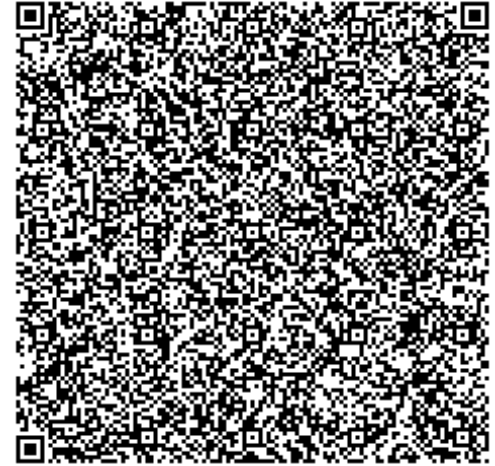
PAN No. AJIPC9517H

Transporter JAIPUR NEEM KA THANA(DELHI)

Vehicle No

Delivery Station : NEEM KA THANA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	12.00	625.00	558.04	0.00	12.00	6,696.43
	12.0								
2	BADAMGIRI	08021200	1.00	10.00	700.00	625.00	0.00	12.00	6,250.00
	10.0								
Total Nag : 1						Total			12,946.43

Other Charges

B AND WAGES

50.00

Other Charges

49.99

CGST TAX

779.79

SGST TAX

779.79

Net Amount

14,556.00

Amount In Words Rupees Fourteen Thousand Five Hundred Fifty 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	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	12,996.43	779.79	779.79

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory