

## 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. 1261

Dated 23/05/2024

Pymt Mode: CREDIT

IRN No a020f1c5e8edbc82ce58f0c466a27b8415e59de3e8bfb19aa75a3610  
efa19fc0

ACK No 172415047218925

Date : 23/05/2024

Buyer

KRISHNA KIRANA STORE NADBAI

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRUPK2079K1Z1

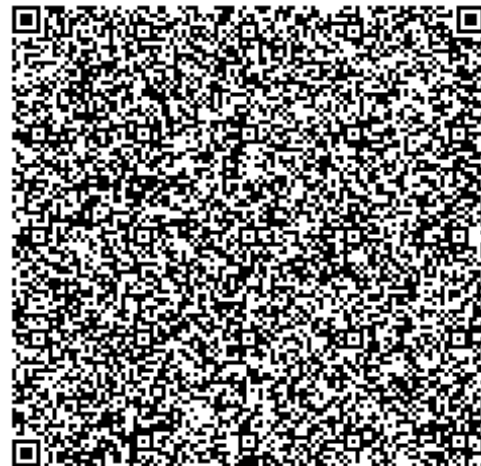
PAN No. BRUPK2079K

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	580.00	517.86	0.00	12.00	15,535.71
Total Nag : 1						Total			15,535.71

## Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 935.74

SGST TAX 935.74

Net Amount 17,467.00

Amount In Words Rupees Seventeen Thousand Four Hundred 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%	15,595.71	935.74	935.74

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory