

## 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. 5753

Dated 26/03/2024

Pymt Mode: CREDIT

IRN No c6701aa82b26b87f64b24440e03df0ee33986817337418f375facc0d75ff20b5

ACK No 172414668103931

Date : 26/03/2024

Buyer

YASHU KIRANA STORE GANGAPUR

GANGAPUR

Pin : 322201

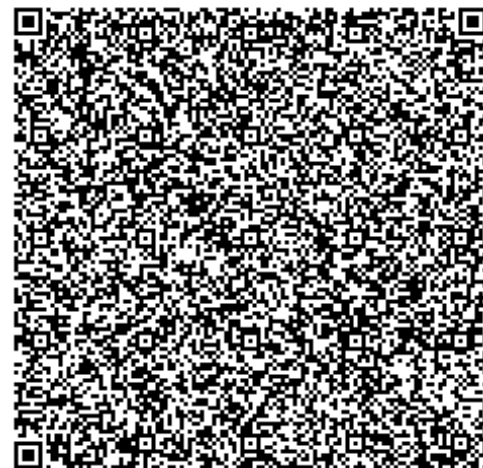
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHPPG9210M1ZU

PAN No. DHPPG9210M



Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker PRATEEK AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	635.00	566.96	0.00	12.00	14,174.11
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	685.00	611.61	0.00	12.00	15,290.18
	25.0								
Total Nag : 1						Total			29,464.29

## Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,771.46

SGST TAX 1,771.46

Net Amount 33,067.00

Amount In Words Rupees Thirty Three Thousand Sixty Seven Only.

## Our Bankers :

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%	29,524.29	1,771.46	1,771.46

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory