

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. 1786

Dated 20/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MUKESH KIRANA STORE DHUNI
MAIN MARKET**DHUNI**

Pin : 304802

State : Rajasthan

Code : 08

Phone : 9414348843

GSTIN : 08ACRPK8561D1Z8

PAN No. ACRPK8561D

Transporter **OM DOLAT**

Vehicle No

Delivery Station : **DUNI**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	568.00	507.14	0.00	12.00	50,714.29
	100.0/4								
2	BADAMGIRI	08021200	2.00	50.00	555.00	495.54	0.00	12.00	24,776.79
	50.0/2								
Total Nag : 3						Total			75,491.08

Other Charges

B AND WAGES

180.00

Other Charges 180.38

CGST TAX 4,540.27

SGST TAX 4,540.27

Net Amount 84,752.00

Amount In Words Rupees Eighty Four Thousand Seven Hundred Fifty 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
08021200	CGST 6.0%+SGST 6.0%	75,671.08	4,540.27	4,540.27

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory