

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. 5624

Dated 15/03/2024

Pymt Mode: CREDIT

IRN No 272cc417754d2e737b520143f0a51a7ca3881d103f35fc6d55aec6c9d26c6c21

ACK No 172414608423488

Date : 15/03/2024

Buyer

MUKESH KIRANA STORE DHUNI
MAIN MARKET

DHUNI

Pin : 304802

State : Rajasthan

Code : 08

Phone : 9414348843

GSTIN : 08ACRPK8561D1Z8

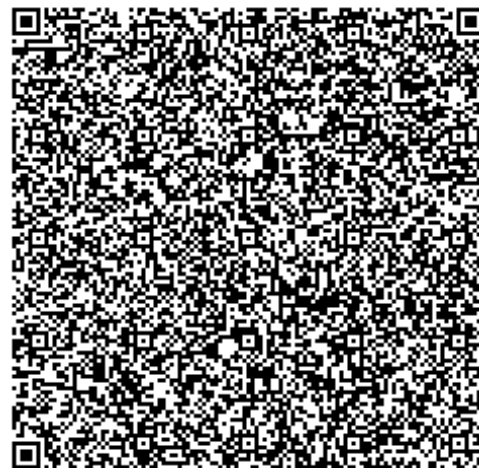
PAN No. ACRPK8561D

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 50.0/2	08021200	2.00	50.00	520.00	464.29	0.00	12.00	23,214.29
Total Nag : 1						Total			23,214.29

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,396.46

SGST TAX 1,396.46

Net Amount 26,067.00

Amount In Words Rupees Twenty Six 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%	23,274.29	1,396.46	1,396.46

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory