

## 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. 1843

Dated 24/06/2024

Pymt Mode: CREDIT

IRN No c2cc89d89bf44ee3d455e0e47cb3ec195853f07c3393acfd54f662126dc6d65a

ACK No 172415251703530

Date : 24/06/2024

Buyer

BALAJI DEPARTMENTAL STORE NIWARU ROAD JP  
NIWARU ROAD

JAIPUR

Pin : 302012

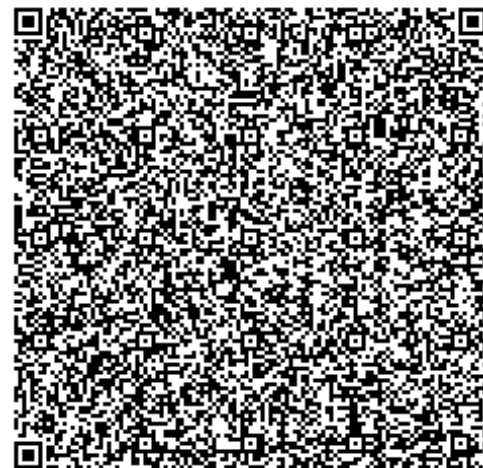
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUAPD5281C1Z2

PAN No. AUAPD5281C



Transporter SELF

Vehicle No RJ21GA7212

Delivery Station : JAIPUR

Broker LADDAJI

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

## Other Charges

Other Charges	0.00
CGST TAX	917.41
SGST TAX	917.41
<b>Net Amount</b>	<b>17,125.00</b>

Amount In Words Rupees Seventeen Thousand One Hundred Twenty Five 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%	15,290.18	917.41	917.41

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory