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. 1009 Dated 14/05/2024 Pymt Mode: CREDIT

IRN No 2d78d42c07d233852837c02eaa7db32ed440ef1046e8ce51c08a3163

fb190915

ACK No 172414989382011 Date: 14/05/2024

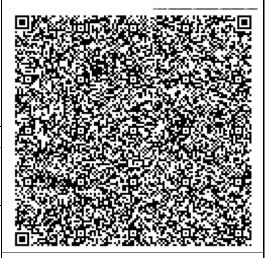
Buyer

SHREE JI DEPARTMENTA STORE NADBAI

NADBAI Pin : 321602 State : Rajasthan Code : 08

Phone:

GSTIN: 08CLNPK1355E2Z2 PAN No. CLNPK1355E



Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : **NADBAI**Eway Bill No. **701427966323**

Broker **JITENDRA JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|-------|-------------|-----------|
| 1 | BADAMGIRI | 08021200 | 1.00 | 25.00 | 575.00 | 513.39 | 0.00 | 12.00 | 12,834.82 |
| | 25.0 | | | | | | | | |
| 2 | BADAMGIRI | 08021200 | 15.00 | 150.00 | 693.00 | 618.75 | 0.00 | 12.00 | 92,812.50 |
| | 150.0/15 | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag : | 4 | | | | Total | | 105,647.32 | |

TAX INVOICE

Other Charges

B AND WAGES

325.00

 Other Charges
 325.00

 CGST TAX
 6,358.34

 SGST TAX
 6,358.34

 Net Amount
 118,689.00

Amount In Words Rupees One Lakh Eighteen Thousand Six Hundred Eighty Nine 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

| 1 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|----------|---------------------|---------------------|---------------|---------------|
| | 08021200 | CGST 6.0%+SGST 6.0% | 105,972.32 | 6,358.34 | 6,358.34 |

Remarks:

Terms:
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory