

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. 1902

Dated 26/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BANDE BALAJI KIRANA STORE LUNWA

LUNWA

Pin : 341509

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQHPR9698K1ZM

PAN No. BQHPR9698K

Transporter BARTHARI

Vehicle No

Delivery Station : LUNWA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	548.00	489.29	1.50	12.00	12,048.66
	25.0								
2	BADAMGIRI	08021200	2.00	20.00	675.00	602.68	1.50	12.00	11,872.77
	20.0/2								
Total Nag : 1						Total			23,921.43

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,438.89

SGST TAX 1,438.89

Net Amount 26,859.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Fifty Nine 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%	23,981.43	1,438.89	1,438.89

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory