

## 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. 1854

Dated 24/06/2024

Pymt Mode: CREDIT

IRN No 5b58fe6d70d650e5e9c94b794014a40c3521f3f8a9554158cd31c77158e21ae9

ACK No 172415252990878

Date : 24/06/2024

Buyer

N K KIRANA STORE KHAJROLI

KHEJROLI

Pin : 303803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANWPY0724G1ZF

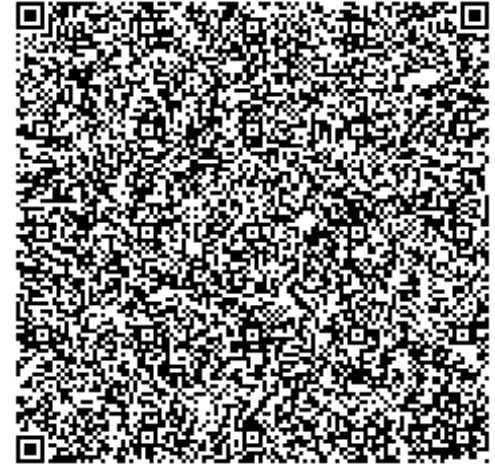
PAN No. ANWPY0724G

Transporter SELF

Vehicle No RJ14GC5494

Delivery Station : KHEJROLI

Broker MONTU JI CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	560.00	500.00	0.00	12.00	12,500.00
2	25.0 KHOPRA POWDER OM	08011100	1.00	25.00	4,300.00	4,095.24	0.00	5.00	4,095.24
Total Nag : 2						Total			16,595.24

## Other Charges

Other Charges	0.00
CGST TAX	852.38
SGST TAX	852.38
Net Amount	18,300.00

Amount In Words Rupees Eighteen Thousand Three Hundred 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%	12,500.00	750.00	750.00
08011100	CGST 2.5%+SGST 2.5%	4,095.24	102.38	102.38

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory