

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. 650

Dated 29/04/2024

Pymt Mode: CREDIT

IRN No 664185a9b64eb681e04bb384c6b151f9dbd13115ce3c5f21dba807c9d6c30a2c

ACK No 172414884224380

Date : 29/04/2024

Buyer

INDIAN KIRANA STORE

KAFLA BAZAR

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 9214832111

GSTIN : 08ADBPW9372K1ZS

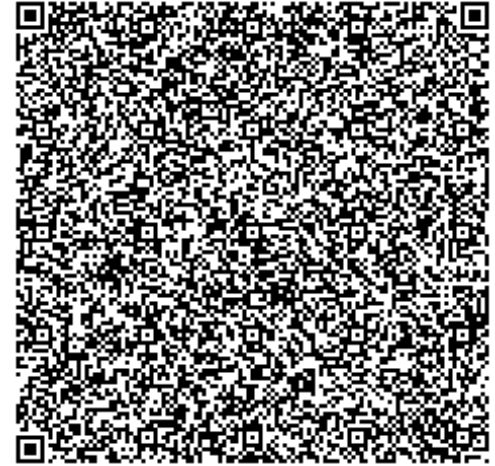
PAN No. ADBPW9372K

Transporter GAMBHIR

Vehicle No

Delivery Station : TONK

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	640.00	571.43	0.00	12.00	28,571.43
	50.0/2								
2	BADAMGIRI	08021200	2.00	50.00	502.00	448.21	0.00	12.00	22,410.72
	50.0/2								
3	BADAMGIRI	08021200	1.00	12.00	680.00	607.14	0.00	12.00	7,285.71
	12.0								
Total Nag : 3						Total			58,267.86

Other Charges

B AND WAGES

135.00

Other Charges 134.80

CGST TAX 3,504.17

SGST TAX 3,504.17

Net Amount 65,411.00

Amount In Words Rupees Sixty Five Thousand Four Hundred Eleven 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%	58,402.86	3,504.17	3,504.17

Remarks: ROYAL UTSAV LEADER

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory