

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. 1429

Dated 03/06/2024

Pymt Mode: CREDIT

IRN No 8709ec3d6999794853920814c3946172f8b3b36e9a98a894a1718d263d95e616

ACK No 172415116284055

Date : 03/06/2024

Buyer

INDIAN KIRANA STORE

KAFLA BAZAR

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 9214832111

GSTIN : 08ADBPW9372K1ZS

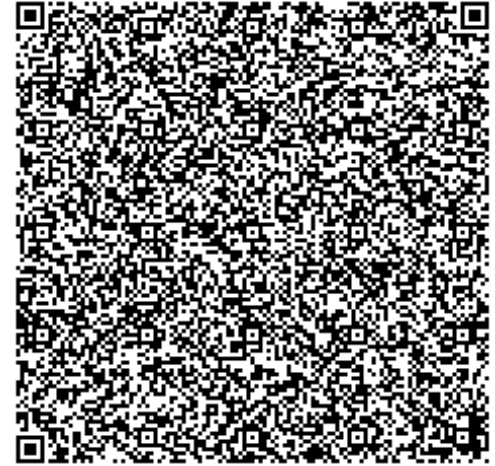
PAN No. ADBPW9372K

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 100.0/4	08021200	4.00	100.00	620.00	553.57	0.00	12.00	55,357.14
Total Nag : 2						Total			55,357.14

Other Charges

B AND WAGES

120.00

Other Charges

119.60

CGST TAX

3,328.63

SGST TAX

3,328.63

Net Amount

62,134.00

Amount In Words Rupees Sixty Two Thousand One Hundred Thirty Four 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%	55,477.14	3,328.63	3,328.63

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory