

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. 527

Dated 22/04/2024

Pymt Mode: CREDIT

IRN No 3ba607df91472ee6769e4787a5dfa6cd2c66afd3c2b7d193af18ca8c85feb980

ACK No 172414843816373

Date : 22/04/2024

Buyer

MOHIT KIRANA STORE TARANAGAR
TARANAGAR

TARANAGAR

Pin : 331304

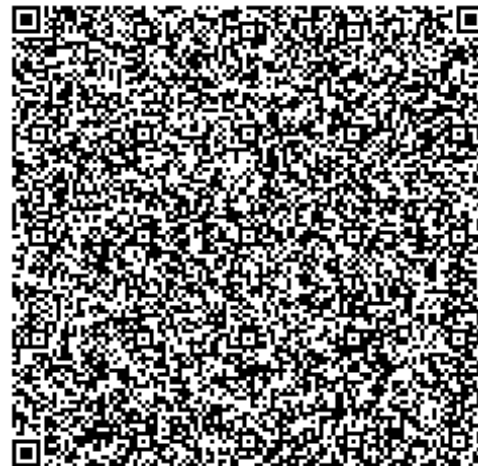
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXEPP2172P1ZX

PAN No. AXEPP2172P



Transporter CHETAN ROAD LINES

Vehicle No

Delivery Station : TARANAGAR

Broker GOPINATH BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	533.00	475.89	0.00	12.00	23,794.65
Total Nag : 1						Total			23,794.65

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,431.28

SGST TAX 1,431.28

Net Amount 26,717.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Seventeen 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%	23,854.65	1,431.28	1,431.28

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory