


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. Dated 3941 29/10/2024				
					Pymt Mode: CASH Transporter MARUTI Vehicle No Delivery Station : KARAU LI Broker				
IRN No ae0c912214c91268518aa9bf40267877a7fe73312272f31e868f7c24ca5b0fcd ACK No 172416122361929 Date : 29/10/2024									
Buyer BANSAL KIRANA STORE KARAU LI CHODHARY PADAKARAU LI, KARAU LI KARAU LI Pin : 322241 State : Rajasthan Code : 08 Phone : GSTIN : 08BKOPB9354F1ZX PAN No. BKOPB9354F									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 60.0/6	08021200	6.00	60.00	560.00	500.00	1.50	12.00	29,550.00
		Total Nag : 2	6	60			Total	29,550.00	
Other Charges					Other Charges 0.00 CGST TAX 1,773.00 SGST TAX 1,773.00 Net Amount 33,096.00				
Amount In Words Rupees Thirty Three Thousand Ninety Six Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC 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%	29,550.00	1,773.00	1,773.00
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									
					For UTSAV CORPORATION Authorised Signatory				