

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. 130

Dated 05/04/2024

Pymt Mode: CREDIT

IRN No 78803919804613a93f72f360f9b4aa081a8306495113d3b9ba0871a6de2a81be

ACK No 172414744693657

Date : 05/04/2024

Buyer

GRAHINI KIRANA STORE SRIMADHOPUR
CHEJARO KA MOHALLA

SRIMADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQRPC6504G1ZU

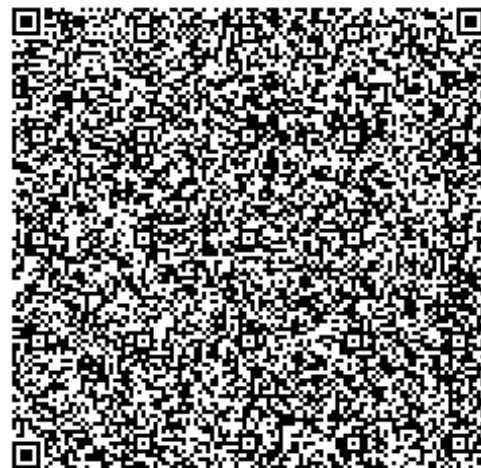
PAN No. AQRPC6504G

Transporter KAPIL ROAD LINCÉ

Vehicle No

Delivery Station : SHRI MADHOPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	4,350.00	4,142.86	0.00	5.00	8,285.71
2	KHOPRA POWDER	08011100	2.00	50.00	4,825.00	4,595.24	0.00	5.00	9,190.48
3	BADAMGIRI	08021200	2.00	50.00	535.00	477.68	0.00	12.00	23,883.93
	50.0/2								
Total Nag : 6						Total			41,360.12

Other Charges

WAGES

90.00

Other Charges 89.50

CGST TAX 1,872.19

SGST TAX 1,872.19

Net Amount 45,194.00

Amount In Words Rupees Forty Five Thousand One Hundred Ninety 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
08011100	CGST 2.5%+SGST 2.5%	17,566.19	439.15	439.15
08021200	CGST 6.0%+SGST 6.0%	23,883.93	1,433.04	1,433.04

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory