## TAX INVOICE

## **UTSAV CORPORATION**

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No d2d1d10d47ce178435d58ceb2026aaab5fd414290e9500b5f7f5cbac

8f132e65

ACK No 172415493590073 Date: 30/07/2024

Buyer

## HAZI KIRANA STORE, MALARNA DUNGAR

**MAIN MARKET** 

MALARNA DUNGAR Pin : 322028 State : Rajasthan Code : 08

Phone: 9887264718

GSTIN: 08BRPPA4864D1ZQ PAN No. BRPPA4864D

Invoice No. Dated **2499 30/07/2024** 

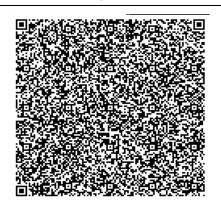
Pymt Mode: **CREDIT** 

Transporter NAGORI GOODS CARIER

Vehicle No

Delivery Station: MALRANA DUNGAR

Broker PRATEEK AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	570.00	508.93	0.00	12.00	12,723.22
	25.0								
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Ī									
İ									
	Total Nag	: 1	1	25	5		Tota	ıl	12,723.22
Other Charges				Other Charges 59				59.80	

Other Charges

B AND WAGES

60.00

 Other Charges
 59.80

 CGST TAX
 766.99

 SGST TAX
 766.99

 Net Amount
 14,317.00

Amount In Words Rupees Fourteen Thousand Three Hundred Seventeen Only.

Our Bankers:

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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	12,783.22	766.99	766.99

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**