

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. 763

Dated 03/05/2024

Pymt Mode: CREDIT

IRN No ed7bf3d56ca007129f03d16197ab4c04c8d3e66aef11d70459025681
1b38842b

ACK No 172414917686646

Date : 03/05/2024

Buyer

MUKESH KIRANA STORE KHERTHAL
MAIN MARKET

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFRPG4080Q1ZP

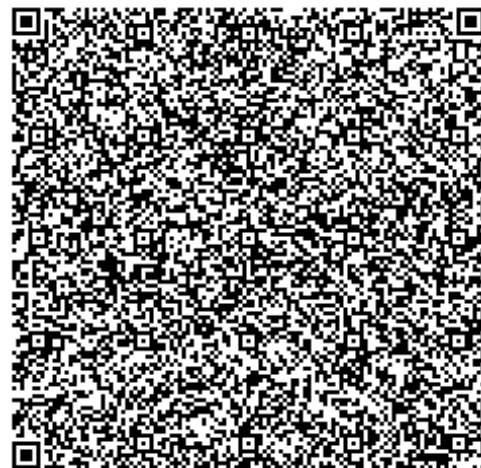
PAN No. AFRPG4080Q

Transporter GLOBE QTS

Vehicle No

Delivery Station : KHERTHAL

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 48.0/4	08021200	4.00	48.00	518.00	462.50	0.00	12.00	22,200.00
Total Nag : 1						Total			22,200.00

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,335.60

SGST TAX 1,335.60

Net Amount 24,931.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Thirty One 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%	22,260.00	1,335.60	1,335.60

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory