## **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 00fe0ef18d2556b4c96dbfe2c4ac4e250bbc6b82ba2e495f279a18a68

6470322

ACK No 172415523169813 Date: 03/08/2024

Buyer

**BANSAL KIRANA STORE KARAULI** 

CHODHARY PADAKARAULI, KARAULI

KARAULI Pin: 322241 State: Rajasthan Code: 08

Phone:

GSTIN: 08BKOPB9354F1ZX PAN No. BKOPB9354F

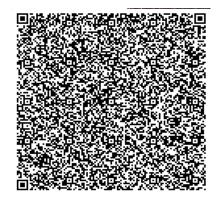
Invoice No. Dated **03/08/2024** 

Pymt Mode: **CASH**Transporter **MARUTI** 

Vehicle No

Delivery Station: KARAULI

Broker



		Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
BADAMGIRI	08021200	1.00	25.00	600.00	535.71	1.50	12.00	13,191.97
25.0								
Total Nag	j : 1	1	25			Tota	l	13,191.97
	25.0 Total Nag		25.0 Total Nag : 1 1	25.0 Total Nag : 1 1 25	25.0 Total Nag : 1 1 25	25.0 Total Nag : 1 1 25	25.0  Total Nag: 1 1 25 Total	25.0  Total Nag: 1 1 25 Total

Other Charges

 Other Charges
 -0.01

 CGST TAX
 791.52

 SGST TAX
 791.52

Net Amount 14,775.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Seventy Five 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	13,191.97	791.52	791.52

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory