

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. 1613

Dated 11/06/2024

Pymt Mode: CREDIT

IRN No f1313d0543b98ca934ec35591181ef4d7e97d8c35778c6df86b026c9d800b2b9

ACK No 172415173712454

Date : 11/06/2024

Buyer

MOHAN KIRANA STORE NEEM KA THANA
KAPIL MANDI

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3

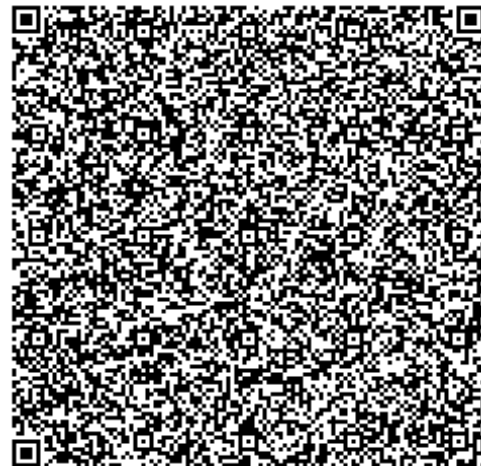
PAN No. AFXPG4708H

Transporter JAI DURGA

Vehicle No

Delivery Station : NEEM KA THANA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	725.00	647.32	0.00	12.00	6,473.21
	10.0								
2	BADAMGIRI	08021200	1.00	10.00	975.00	870.54	0.00	12.00	8,705.36
	10.0								
Total Nag : 1						Total			15,178.57

Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 914.31

SGST TAX 914.31

Net Amount 17,067.00

Amount In Words Rupees Seventeen Thousand Sixty Seven 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%	15,238.57	914.31	914.31

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory