## 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 207d232bbceeaf4cb618fb058f32bef7474ced5e36b6dcb1c67a3d0d

247874f6

ACK No 172415346037999 Date: 06/07/2024

Buyer

## SHREE JI DEPARTMENTA STORE NADBAI

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08CLNPK1355E2Z2 PAN No. CLNPK1355E

Invoice No. Dated **2087 06/07/2024** 

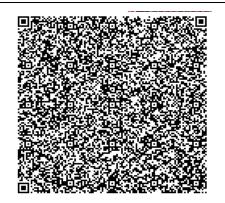
Pymt Mode: **CREDIT** 

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: NADBAI

Broker JITENDRA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	7.00	70.00	720.00	642.86	0.00	12.00	45,000.00
	70.0/7								
	Total Nag	2	7	70	)		Tota	l	45,000.00

**Other Charges** 

B AND WAGES

120.00

 Other Charges
 119.60

 CGST TAX
 2,707.20

 SGST TAX
 2,707.20

 Net Amount
 50,534.00

Amount In Words Rupees Fifty Thousand Five Hundred Thirty Four 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	45,120.00	2,707.20	2,707.20	

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**