

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. 4657

Dated 17/01/2024

Pymt Mode: CREDIT

IRN No aa21caca3226aa5ce3437fa2e865e40ab436851222c81168fbac101b88c8cbe0

ACK No 172414232932178

Date : 17/01/2024

Buyer

SHRI KRISHNA GENRAL STORE RAJALDESAR
BUS STAND

BUS STAND

RAJLDESAR

Pin : 331022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIZPJ6176M1Z4

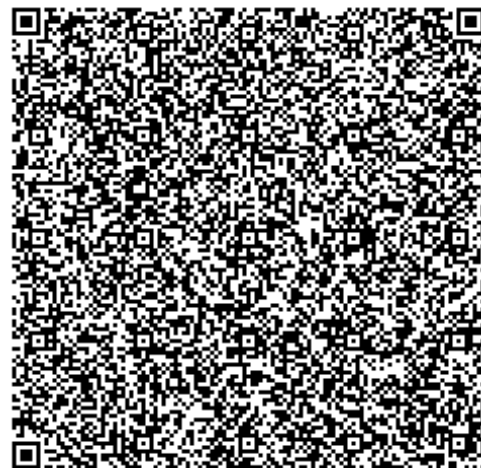
PAN No. CIZPJ6176M

Transporter BHATIWAR GOLDEN TRANSPORT

Vehicle No

Delivery Station : RAJADELSAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	555.00	495.54	1.50	12.00	24,405.14
Total Nag : 1						Total			24,405.14

Other Charges

B AND WAGES

50.00

Other Charges 50.24

CGST TAX 1,467.31

SGST TAX 1,467.31

Net Amount 27,390.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Ninety 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%	24,455.14	1,467.31	1,467.31

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory