

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. 129

Dated 05/04/2024

Pymt Mode: CREDIT

IRN No 1c1e31e1c70456b0a371f8d878f524d9432b10ade92ea6280fcd4d5e2f79fe00

ACK No 172414744174897

Date : 05/04/2024

Buyer

HAZI KIRANA STORE,MALARNA DUNGAR
MAIN MARKET

MALARNA DUNGAR

Pin : 322028

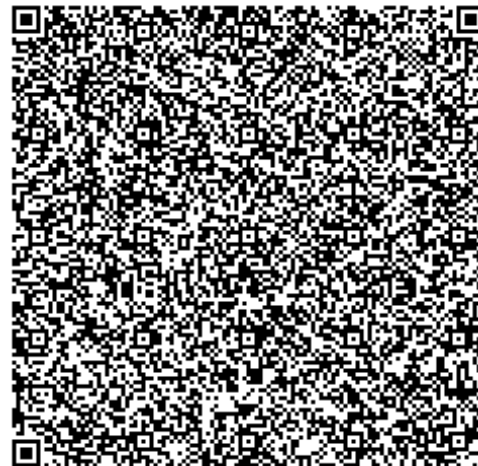
State : Rajasthan

Code : 08

Phone : 9887264718

GSTIN : 08BRPPA4864D1ZQ

PAN No. BRPPA4864D



Transporter ABDUL GANI

Vehicle No

Delivery Station : MALRANA DUNGAR

Broker PRATEEK AGARWAL

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	525.00	468.75	0.00	12.00	23,437.50
Total Nag : 1						Total			23,437.50

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,409.85

SGST TAX 1,409.85

Net Amount 26,317.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Seventeen 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%	23,497.50	1,409.85	1,409.85

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory