

## 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. 1686

Dated 15/06/2024

Pymt Mode: CREDIT

IRN No 19a41f747e62f277e5a2631bbe668a13983fef96b24eae2f165d94f87ce7f10

ACK No 172415201231199

Date : 15/06/2024

Buyer

INDIAN KIRANA STORE

KAFLA BAZAR

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 9214832111

GSTIN : 08ADBPW9372K1ZS

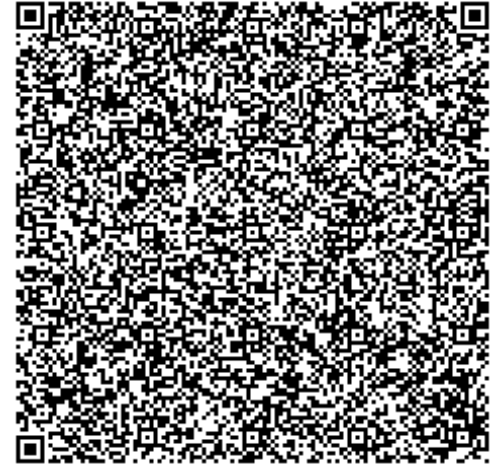
PAN No. ADBPW9372K

Transporter GAMBHIR

Vehicle No

Delivery Station : TONK

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	635.00	566.96	0.00	12.00	56,696.43
	100.0/4								
2	BADAMGIRI	08021200	2.00	50.00	525.00	468.75	0.00	12.00	23,437.50
	50.0/2								
Total Nag : 3						Total			80,133.93

## Other Charges

B AND WAGES

180.00

Other Charges

180.39

CGST TAX

4,818.84

SGST TAX

4,818.84

Net Amount

89,952.00

Amount In Words Rupees Eighty Nine Thousand Nine Hundred Fifty Two 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%	80,313.93	4,818.84	4,818.84

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory