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 1ce0c4f3492510c20f35ba09f381825a6ced6505eb46df6f34cc121e2

174940d

ACK No 172416120641371 Date: 29/10/2024

Buyer

INDIAN KIRANA STORE

KAFLA BAZAR

TONK Pin: **304001** State: Rajasthan Code: 08

Phone: 9214832111

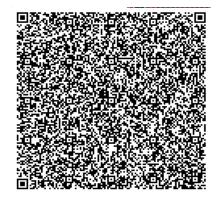
GSTIN: 08ADBPW9372K1ZS PAN No. ADBPW9372K Invoice No. Dated 3937 29/10/2024

Pymt Mode: CREDIT Transporter **GAMBHIR**

Vehicle No

Delivery Station: TONK Eway Bill No. 731473293261

Broker **SELF**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	710.00	633.93	0.00	12.00	63,392.86
	100.0/4								
2	BADAMGIRI	08021200	6.00	60.00	640.00	571.43	0.00	12.00	34,285.72
	60.0/6								
	Total Nag :	4	10	160			Tota	<u> </u>	97,678.58
					O41	· Charan	. —		010.00

Other Charges

B AND WAGES

220.00

Other Charges 219.60 **CGST TAX** 5,873.91 SGST TAX 5,873.91 **Net Amount**

Amount In Words Rupees One Lakh Nine Thousand Six Hundred Forty Six 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	97,898.58	5,873.91	5,873.91

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

109,646.00