

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. 5774

Dated 27/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PATNI KIRANA STORE HINGONIYA

HINGONIYA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SELF

Vehicle No RJ14GK3573

Delivery Station : HINGONIA

Broker LADDAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	725.00	647.32	0.00	12.00	6,473.21
	10.0								
2	BADAMGIRI	08021200	1.00	10.00	610.00	544.64	0.00	12.00	5,446.43
	10.0								
Total Nag : 2						Total			11,919.64

Other Charges

Other Charges	0.00
CGST TAX	715.18
SGST TAX	715.18
Net Amount	13,350.00

Amount In Words Rupees Thirteen Thousand Three Hundred Fifty Only.

Our Bankers :

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%	11,919.64	715.18	715.18

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory