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 247c6b9e450fa90659488ddfa7e486edd4b394937f6fd4d9410845544

1224b66

ACK No 172416157888677 Date: 05/11/2024

Buyer

GOYAL KIRANA STORE, KHERLI

MAIN MARKET

KHERLI Pin: **321606** State: Rajasthan Code: 08

Phone:

GSTIN: 08APYPG7487E1Z5 PAN No. APYPG7487E Invoice No. Dated 3985 05/11/2024

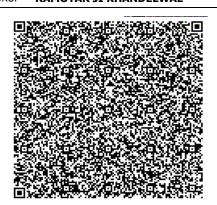
Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: KHERLI

Broker **RAMOTAR JI KHANDELWAL**



		1			•				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	12.00	775.00	691.96	0.00	12.00	8,303.57
	12.0								
2	CARDAMOM	09083120	1.00	5.00	2,800.00	2,666.67	0.00	5.00	13,333.33
	Total Nag :	1	2	17	•		Tota		21,636.90
	·	Other Charges 24				24.76			

Other Charges

B AND WAGES

25.00

Other Charges 24.76 **CGST TAX** 832.17 SGST TAX 832.17 **Net Amount** 23,326.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Twenty 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%	8,303.57	498.21	498.21
	09083120	CGST 2.5%+SGST 2.5%	13,358.33	333.96	333.96

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory