

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. 871

Dated 07/05/2024

Pymt Mode: CREDIT

IRN No 8e52c8fa5b70efbb64a75c8c12ea694a0551bc54f765c9546ea52fc09e0dfe9a

ACK No 172414945170625

Date : 07/05/2024

Buyer

R.K.KIRANA(NEW) DANTA
DANTA**DANTA**

Pin : 332703

State : Rajasthan

Code : 08

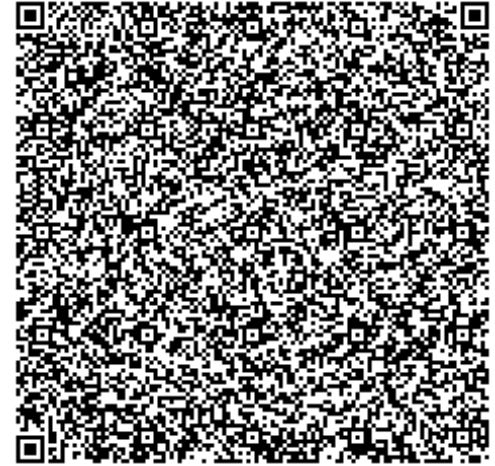
Phone :

GSTIN : 08FRKPK8567E1Z7

PAN No. FRKPK8567E

Transporter **KAMDHENU**

Vehicle No

Delivery Station : **DANTA**Broker **AASHISH PANSARI DALAI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	545.00	486.61	0.00	12.00	4,866.07
Total Nag : 1						Total			4,866.07

Other Charges

B AND WAGES

40.00

Other Charges

40.21

CGST TAX

294.36

SGST TAX

294.36

Net Amount

5,495.00

Amount In Words Rupees Five Thousand Four Hundred Ninety Five 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	4,906.07	294.36	294.36

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory