

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. 1226

Dated 22/05/2024

Pymt Mode: CREDIT

IRN No 302e276bf1e607aa4eaf563d814e801cd529cba5bf60f49ed2d46e49b82a0cfc

ACK No 172415038624683

Date : 22/05/2024

Buyer

MUKESH KIRANA STORE DHUNI
MAIN MARKET

DHUNI

Pin : 304802

State : Rajasthan

Code : 08

Phone : 9414348843

GSTIN : 08ACRPK8561D1Z8

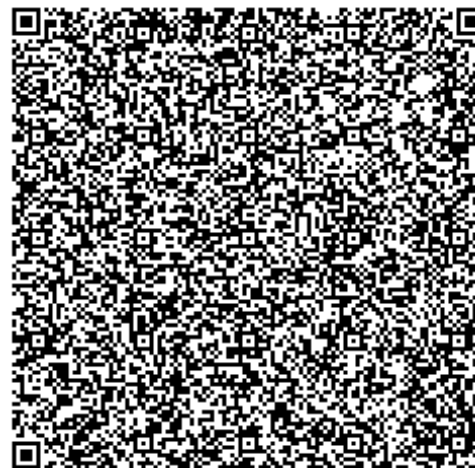
PAN No. ACRPK8561D

Transporter OM DOLAT

Vehicle No

Delivery Station : DUNI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	535.00	477.68	0.00	12.00	47,767.86
Total Nag : 2						Total			47,767.86

Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 2,873.27

SGST TAX 2,873.27

Net Amount 53,634.00

Amount In Words Rupees Fifty Three Thousand Six Hundred Thirty Four 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%	47,887.86	2,873.27	2,873.27

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory