

## 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. 1924

Dated 27/06/2024

Pymt Mode: CREDIT

IRN No e2557a93489296457ecddc871e39b220b80d0df6f963c80b15b4e1f9b25f3517

ACK No 172415275440655

Date : 27/06/2024

Buyer

NEESHU DEPARTMENTAL STORE NADBAI  
NADBAI

Nadbai

Pin : 321602

State : Rajasthan

Code : 08

Phone : 9413672018

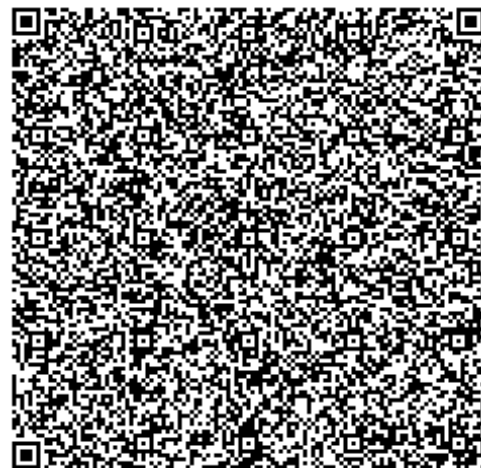
GSTIN : 08AFHPJ9807N2ZS

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : NADBAI

Broker JITENDRA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 40.0/4	08021200	4.00	40.00	610.00	544.64	0.00	12.00	21,785.72
Total Nag : 1						Total			21,785.72

## Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,310.74

SGST TAX 1,310.74

Net Amount 24,467.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Sixty Seven 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%	21,845.72	1,310.74	1,310.74

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory