

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. 1191

Dated 21/05/2024

Pymt Mode: CREDIT

IRN No 9172e723d3516ea0d7d06cee54ef13feb68a76895fcd7a28eb75d16b8b922555

ACK No 172415032111585

Date : 21/05/2024

Buyer

BALAJI KIRANA STORE RENWAL
GARH BAZAR

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone : 9460174905

GSTIN : 08AQHPA7256K1ZM

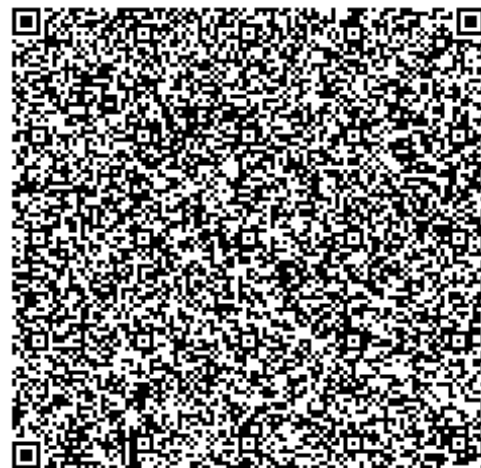
PAN No. AQHPA7256K

Transporter SELF

Vehicle No RJ14GP6653

Delivery Station : RENWAL

Broker KABRA BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	5.00	125.00	4,400.00	4,190.48	0.00	5.00	20,952.38
Total Nag : 5						Total			20,952.38

Other Charges

Other Charges	0.00
CGST TAX	523.81
SGST TAX	523.81
Net Amount	22,000.00

Amount In Words Rupees Twenty Two Thousand 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
08011100	CGST 2.5%+SGST 2.5%	20,952.38	523.81	523.81

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory