

## 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. 1633

Dated 12/06/2024

Pymt Mode: CREDIT

IRN No 1629ded05b03683c2908856e66db08e124f2167212787a18206df88e  
cb13f491

ACK No 172415182024467

Date : 12/06/2024

Buyer

ASHOK GENERAL STORE ALWAR

BATIYARO KI GALIALWAR, ALWAR

Alwar

Pin : 301001

State : Rajasthan

Code : 08

Phone :

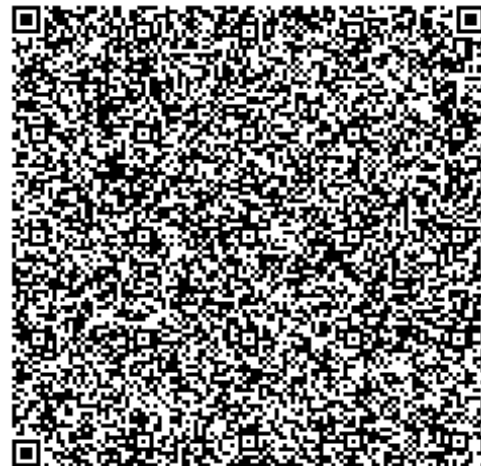
GSTIN : 08ACRPK8113H1ZC

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker BASANT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 96.0/8	08021200	8.00	96.00	700.00	625.00	0.00	12.00	60,000.00
Total Nag : 2						Total			60,000.00

## Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 3,607.20

SGST TAX 3,607.20

Net Amount 67,334.00

Amount In Words Rupees Sixty Seven Thousand Three 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%	60,120.00	3,607.20	3,607.20

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory