

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. 13

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No 05eb287eacbde118dbedf52fe79582d6467df921630e2e1603006e7442eed03d

ACK No 172414718074154

Date : 02/04/2024

Buyer

GRAHINI KIRANA STORE SRIMADHOPUR

CHEJARO KA MOHALLA

SRIMADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQRPC6504G1ZU

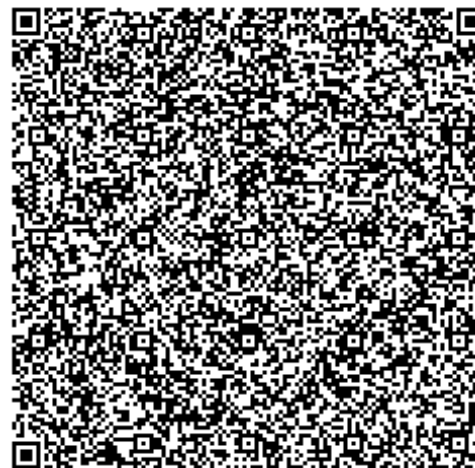
PAN No. AQRPC6504G

Transporter KAPIL ROAD LINCÉ

Vehicle No

Delivery Station : SHRI MADHOPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	530.00	473.21	0.00	12.00	23,660.72
Total Nag : 2						Total			23,660.72

Other Charges

B AND WAGES

30.00

Other Charges 30.40

CGST TAX 1,421.44

SGST TAX 1,421.44

Net Amount 26,534.00

Amount In Words Rupees Twenty Six Thousand Five 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%	23,690.72	1,421.44	1,421.44

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory