TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 0fa874428cadc7ce4c4c2eef204b23641ff308febc1dbf99b70cd02b54

0f2de6

ACK No 172415773522613 Date: 11/09/2024

Buyer

JAIN KIRANA STORE KEKRI

MAIN MARKET

KEKRI Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPJ8561E1ZO PAN No. ABCPJ8561E

Invoice No. Dated 11/09/2024

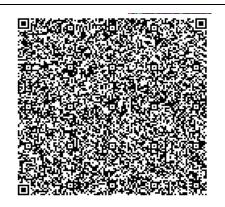
Pymt Mode: **CREDIT**

Transporter KEKRI ROADWAYS

Vehicle No

Delivery Station: **KEKRI**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	1,000.00	892.86	0.00	12.00	8,928.57
	10.0								
	Total Nag	- 1	1	10			Tota	<u> </u>	8,928.57
0.1	+	<u> </u>	_			r Charace			15.21

Other Charges

B AND WAGES

15.00

Other Charges 15.21
CGST TAX 536.61
SGST TAX 536.61

Net Amount 10,017.00

Amount In Words Rupees Ten Thousand Seventeen 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	8,943.57	536.61	536.61	

Remarks: P 250

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory