Dated

20/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Delivery Station: RENWAL

4257

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 f051a753e9a719c267852d94806870cdf361fef3d77f0164e10ffa67b0

e199a7

ACK No 172416260562004 Date: 20/11/2024

Buyer

GOYAL KIRANA STORE RENWAL

RENWAL

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone: **8619668233**,

GSTIN: 08ASGPG6871K1ZA PAN No. ASGPG6871K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	8.00	80.00	710.00	633.93	0.00	12.00	50,714.29
	80.0/8								
	Total Nag :	2	8	80			Tota		50,714.29
1	Lou of 440								440.50

Other Charges

B AND WAGES

120.00

 Other Charges
 119.59

 CGST TAX
 3,050.06

 SGST TAX
 3,050.06

 Net Amount
 56,934.00

Amount In Words Rupees Fifty Six Thousand Nine Hundred Thirty Four Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873

YA DBSS 0IN 0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	50,834.29	3,050.06	3,050.06

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.