

## 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. 1731

Dated 18/06/2024

Pymt Mode: CREDIT

IRN No 0b03ae03a0ebd58c60cc059a0d7d1b39b67c9c32340abe462c578a2a2f307267

ACK No 172415215423317

Date : 18/06/2024

Buyer

HAZI KIRANA STORE,MALARNA DUNGAR  
MAIN MARKET

MALARNA DUNGAR

Pin : 322028

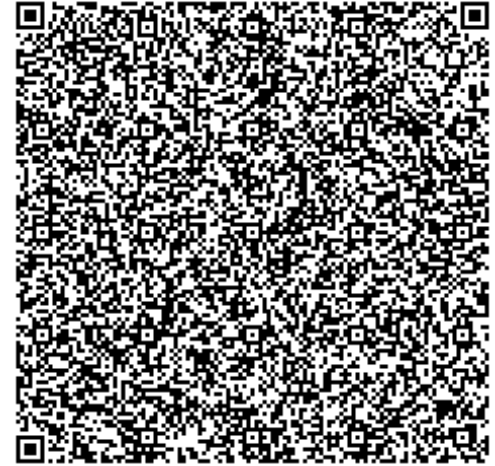
State : Rajasthan

Code : 08

Phone : 9887264718

GSTIN : 08BRPPA4864D1ZQ

PAN No. BRPPA4864D



Transporter ABDUL GANI

Vehicle No

Delivery Station : MALRANA DUNGAR

Broker PRATEEK AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	925.00	825.89	0.00	12.00	8,258.93
	10.0								
2	BADAMGIRI	08021200	1.00	25.00	61.00	54.46	0.00	12.00	1,361.61
	25.0								
Total Nag : 1						Total			9,620.54

## Other Charges

B AND WAGES

60.00

Other Charges 59.78

CGST TAX 580.84

SGST TAX 580.84

Net Amount 10,842.00

Amount In Words Rupees Ten Thousand Eight Hundred Forty Two 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%	9,680.54	580.84	580.84

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory