

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. 1897

Dated 26/06/2024

Pymt Mode: CASH

IRN No f68fdc79abb80ce56547995c4a692bea303c157bdf19e549ecf7ba4fa
d6c461e

ACK No 172415267410455

Date : 26/06/2024

Buyer

BANSAL KIRANA STORE KARauli

CHODHARY PADAKARauli, KARauli

KARauli

Pin : 322241

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKOPB9354F1ZX

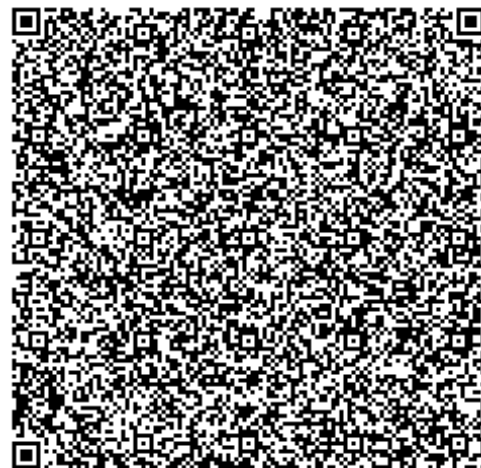
PAN No. BKOPB9354F

Transporter MARUTI

Vehicle No

Delivery Station : KARauli

Broker



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	450.00	401.79	1.50	12.00	19,787.95
Total Nag : 1						Total			19,787.95

Other Charges

Other Charges	0.49
CGST TAX	1,187.28
SGST TAX	1,187.28
Net Amount	22,163.00

Amount In Words Rupees Twenty Two Thousand One Hundred Sixty Three 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%	19,787.95	1,187.28	1,187.28

Remarks: P

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSav CORPORATION

Authorised Signatory