

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. 981

Dated 13/05/2024

Pymt Mode: CREDIT

IRN No 699984a9b0597cc5a1d665495955d7d61578409852acf118ddf00a406885cf2b

ACK No 172414982059099

Date : 13/05/2024

Buyer

INDIAN KIRANA STORE
KAFLA BAZAR

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone : 9214832111

GSTIN : 08ADBPW9372K1ZS

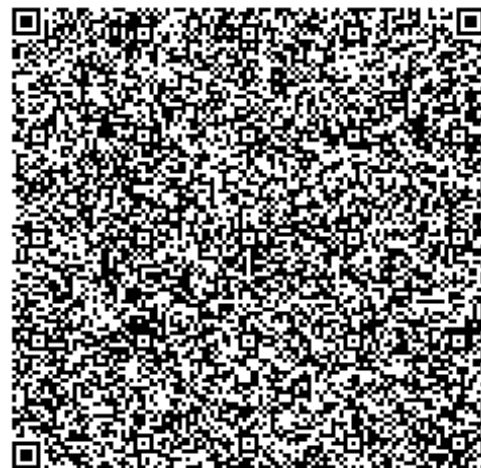
PAN No. ADBPW9372K

Transporter GAMBHIR

Vehicle No

Delivery Station : TONK

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	525.00	468.75	0.00	12.00	23,437.50
	50.0/2								
2	BADAMGIRI	08021200	2.00	50.00	610.00	544.64	0.00	12.00	27,232.15
	50.0/2								
Total Nag : 2						Total			50,669.65

Other Charges

B AND WAGES

120.00

Other Charges 119.59

CGST TAX 3,047.38

SGST TAX 3,047.38

Net Amount 56,884.00

Amount In Words Rupees Fifty Six Thousand Eight Hundred Eighty 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%	50,789.65	3,047.38	3,047.38

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory