

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. 61

Dated 02/04/2024

Pymt Mode: CREDIT

IRN No 30ee5aef4f0f93b4631712762886c028f5053498417e45efd116e1819d6095ab

ACK No 172414719490128

Date : 02/04/2024

Buyer

GOYAL KIRANA STORE RENWAL
RENWAL

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone : 8619668233,

GSTIN : 08ASGPG6871K1ZA

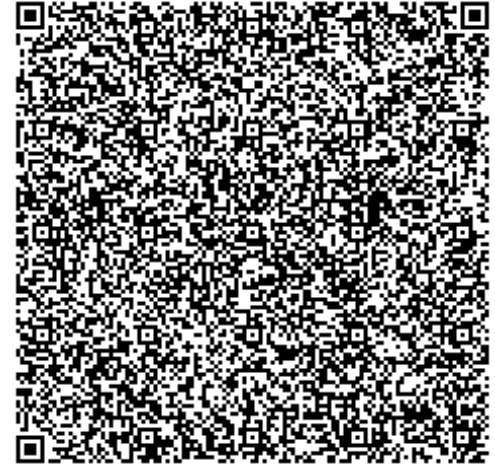
PAN No. ASGPG6871K

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	965.00	861.61	0.00	12.00	8,616.07
Total Nag : 1						Total			8,616.07

Other Charges

B AND WAGES

15.00

Other Charges	15.21
CGST TAX	517.86
SGST TAX	517.86
Net Amount	9,667.00

Amount In Words Rupees Nine Thousand Six Hundred Sixty Seven 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%	8,631.07	517.86	517.86

Remarks: P 500

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory