

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. 1919

Dated 27/06/2024

Pymt Mode: CREDIT

IRN No 80580f25a870e07a93df9bbb2f9bd640fe44acdb9c297828d51a27106f673067

ACK No 172415274498150

Date : 27/06/2024

Buyer

MAHALAXMI MART JHOTWARA JAIPUR

SHOP NO. 2PLOT NO. 34Jaipur,

SCHEME 2E, TARANAGAR, JHOTWARA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUAPT4539M1Z2

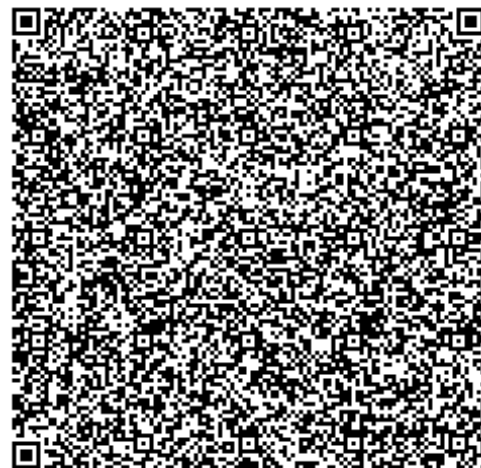
PAN No. AUAPT4539M

Transporter SELF

Vehicle No RAJESHN JI

Delivery Station : JAIPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	970.00	866.07	0.00	12.00	25,982.14
Total Nag : 3						Total			25,982.14

Other Charges

Other Charges	0.00
CGST TAX	1,558.93
SGST TAX	1,558.93
Net Amount	29,100.00

Amount In Words Rupees Twenty Nine Thousand One Hundred 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%	25,982.14	1,558.93	1,558.93

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory