

## 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. 1505

Dated 05/06/2024

Pymt Mode: CREDIT

IRN No 9d1ccd585a10ecec3d5711e1b429651705e1f26f64b4dc39055695af  
24f866cb

ACK No 172415135294327

Date : 05/06/2024

Buyer

GOYAL KIRANA STORE RENWAL  
RENWAL

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone : 8619668233,

GSTIN : 08ASGPG6871K1ZA

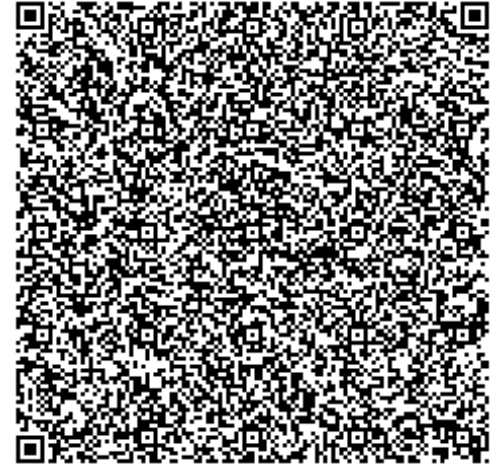
PAN No. ASGPG6871K

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<br>25.0    | 08021200 | 1.00 | 25.00  | 620.00   | 553.57 | 0.00  | 12.00    | 13,839.29 |
| Total Nag : 1 |                      |          |      |        |          | Total  |       |          | 13,839.29 |

## Other Charges

B AND WAGES

25.00

Other Charges 24.99

CGST TAX 831.86

SGST TAX 831.86

Net Amount 15,528.00

Amount In Words Rupees Fifteen Thousand Five Hundred Twenty Eight 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% | 13,864.29        | 831.86     | 831.86     |

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory