

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. 1272

Dated 24/05/2024

Pymt Mode: CREDIT

IRN No dd563acd9f33efbf4985e248887584fd289e363a445750d8e3e8d2e0485096b0

ACK No 172415051710952

Date : 24/05/2024

Buyer

TARUN KIRANA MATHUARA
SONKH ROAD

MATHURA

Pin : 281006

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AKZPA9568Q1ZR

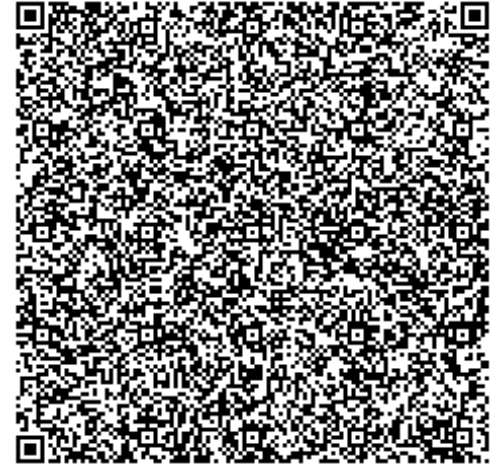
PAN No. AKZPA9568Q

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker PARDEEP JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 48.0/4	08021200	4.00	48.00	515.00	459.82	0.00	12.00	22,071.43
Total Nag : 1						Total			22,071.43

Other Charges

B AND WAGES

60.00

Other Charges

59.80

IGST TAX

2,655.77

Net Amount

24,787.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Eighty Seven Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873**HDFC BANK A/C NO- 502 000 731 101 55**
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	22,131.43	2,655.77

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory