Dated

19/12/2024

## TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **SHIVAJI** 

Delivery Station: JHUNJHUNU

4776

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 6e79e87370d4f8427c311cc232e932c94a20190f5d813069c544043e

9d946f76

ACK No 172416463801041 Date: 19/12/2024

Buyer

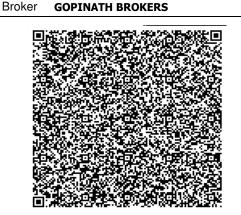
**KHETAN GENERAL STORE** 

**NEAR SULTAN HOTAL-NEHARU MARKET, -**

JhunjhunuPin : 333001State : RajasthanCode : 08

Phone: 9829227090

GSTIN: 08AATPK6569P1ZH



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	985.00	879.46	0.00	12.00	8,794.64
	10.0								
	Total Nag :	1	1	10	_		Tota	I	8,794.64

**Other Charges** 

B AND WAGES

15.00

Net Amount	9,867.00
SGST TAX	528.58
CGST TAX	528.58
Other Charges	15.20

Amount In Words Rupees Nine Thousand Eight Hundred Sixty Seven Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873

YA DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	8,809.64	528.58	528.58

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**