

## 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. 141

Dated 06/04/2024

Pymt Mode: CREDIT

IRN No ee058729caca870953acb007a9f4f78af1931f94cab67022901f14f677  
edaf65

ACK No 172414749432343

Date : 06/04/2024

Buyer

**YASH STORE NEEMKATHANA**  
**KAPIL MANDI**

NEEMKATHANA

Pin : 332713

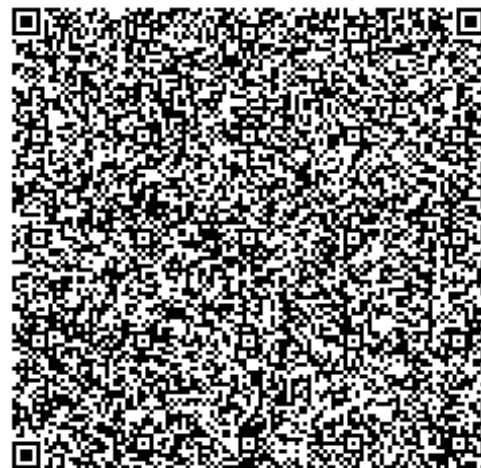
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCSPC7132E1ZN

PAN No. BCSPC7132E



Transporter JAIPUR NEEM KA THANA(DELHI)

Vehicle No

Delivery Station : NEEM KA THANA

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	700.00	625.00	0.00	12.00	6,250.00
Total Nag : 1						Total			6,250.00

## Other Charges

B AND WAGES

15.00

Other Charges 15.20

CGST TAX 375.90

SGST TAX 375.90

**Net Amount 7,017.00**

Amount In Words Rupees Seven Thousand Seventeen 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	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	6,265.00	375.90	375.90

Remarks: W 250Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory