

## 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. 1732

Dated 18/06/2024

Pymt Mode: CREDIT

IRN No 2139b6d53c4743cbbca802373f022697d5d2ef50c58eb0a52c145f7e  
daff83df

ACK No 172415215466048

Date : 18/06/2024

Buyer

HAZI KIRANA STORE,MALARNA DUNGAR  
MAIN MARKET

MALARNA DUNGAR

Pin : 322028

State : Rajasthan

Code : 08

Phone : 9887264718

GSTIN : 08BRPPA4864D1ZQ

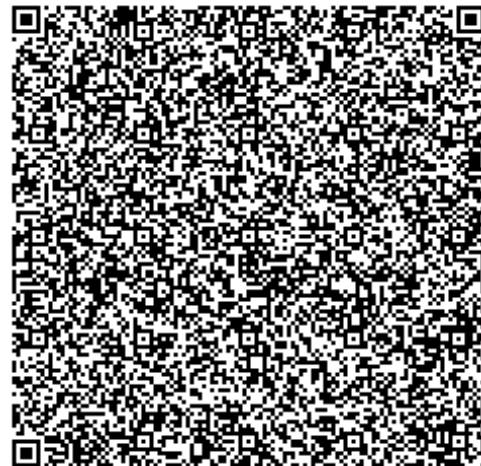
PAN No. BRPPA4864D

Transporter SELF

Vehicle No 1

Delivery Station : MALRANA DUNGAR

Broker PRATEEK AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	549.00	490.18	0.00	12.00	12,254.47
Total Nag : 0						Total			12,254.47

## Other Charges

Other Charges	-0.01
CGST TAX	735.27
SGST TAX	735.27
Net Amount	13,725.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Twenty Five 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%	12,254.47	735.27	735.27

Remarks: BILL NO 1731 KI BHOOL AD KI

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory