

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. 631

Dated 27/04/2024

Pymt Mode: CREDIT

IRN No c9e6c17bc3d5c0fb2ebe3921ea5dcf9efdf751712b048ba8a705c6e231e75e64

ACK No 172414875499797

Date : 27/04/2024

Buyer

DHIRAJ KIRANA STORE DEEG

DEEG

DEEG

Pin : 321203

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPC0352J1ZL

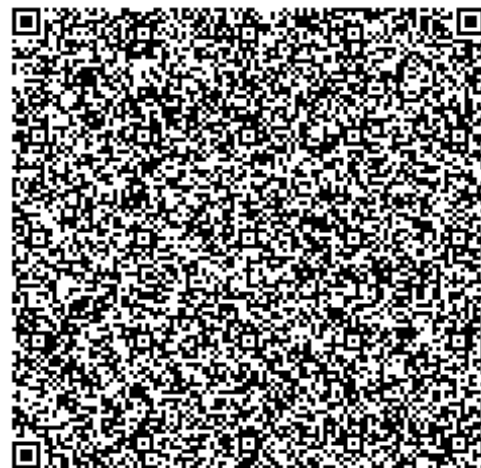
PAN No. AKBPC0352J

Transporter MARUTI

Vehicle No

Delivery Station : DEEG

Broker BASANT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM NILI DAWAT	09083120	1.00	20.00	2,580.00	2,457.14	0.00	5.00	49,142.86
Total Nag : 1						Total			49,142.86

Other Charges

B AND WAGES

30.00

Other Charges 30.50

CGST TAX 1,229.32

SGST TAX 1,229.32

Net Amount 51,632.00

Amount In Words Rupees Fifty One Thousand Six Hundred Thirty Two 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
09083120	CGST 2.5%+SGST 2.5%	49,172.86	1,229.32	1,229.32

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory