

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. 635

Dated 27/04/2024

Pymt Mode: CREDIT

IRN No 25a6fafa4d51e17d14ade9d3e946868f7f27ab4ff7f644706486169cefe
ea8bf

ACK No 172414876032252

Date : 27/04/2024

Buyer

YASHU KIRANA STORE GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHPPG9210M1ZU

PAN No. DHPPG9210M

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker PRATEEK AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	600.00	535.71	0.00	12.00	26,785.72
	50.0/2								
2	BADAMGIRI	08021200	2.00	50.00	525.00	468.75	0.00	12.00	23,437.50
	50.0/2								
Total Nag : 2						Total			50,223.22

Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 3,020.59

SGST TAX 3,020.59

Net Amount 56,384.00

Amount In Words Rupees Fifty Six Thousand Three Hundred Eighty Four 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%	50,343.22	3,020.59	3,020.59

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory