

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. 1742

Dated 18/06/2024

Pymt Mode: CREDIT

IRN No 4a9a3e43d14334e29c3f77f696aefbaf23085c8134402eeb3bd5a9538752abaf

ACK No 172415216317998

Date : 18/06/2024

Buyer

GANESH KIRANA STORE RENWAL

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYFPG4489K1ZW

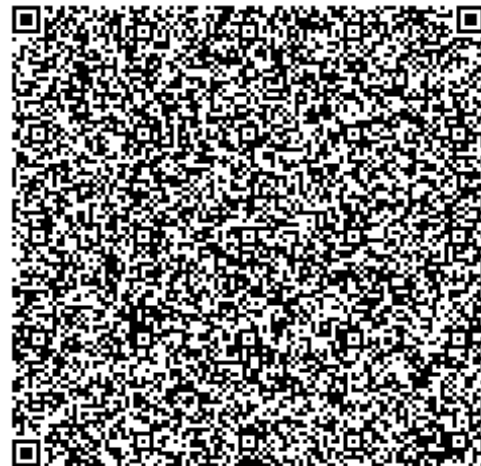
PAN No. BYFPG4489K

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker VIJAY BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	2.00	50.00	4,350.00	4,142.86	0.00	5.00	8,285.71
Total Nag : 2						Total			8,285.71

Other Charges

WAGES

30.00

Other Charges 29.51

CGST TAX 207.89

SGST TAX 207.89

Net Amount 8,731.00

Amount In Words Rupees Eight Thousand Seven Hundred Thirty One 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
08011100	CGST 2.5%+SGST 2.5%	8,315.71	207.89	207.89

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory