

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. 266

Dated 12/04/2024

Pymt Mode: CREDIT

IRN No 59d92bac5481773db27d6d975c6d885bf4a01465696d815b7e57649
b394304e6

ACK No 172414787310973

Date : 12/04/2024

Buyer

GOYAL KIRANA STORE RENWAL
RENWAL

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

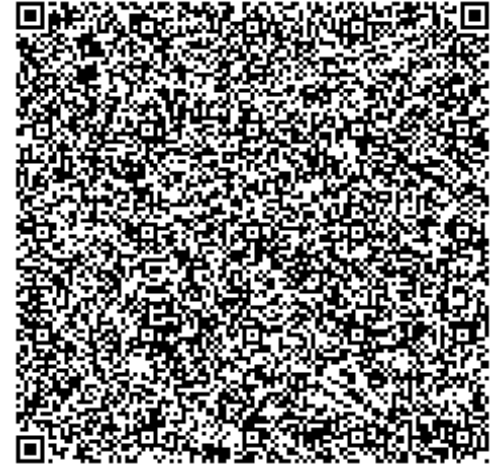
Phone : 8619668233,

GSTIN : 08ASGPG6871K1ZA

PAN No. ASGPG6871K

Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	650.00	580.36	0.00	12.00	29,017.86
	50.0/2								
2	BADAMGIRI	08021200	2.00	50.00	528.00	471.43	0.00	12.00	23,571.43
	50.0/2								
3	CARDAMOM	09083120	1.00	10.00	1,600.00	1,523.81	0.00	5.00	15,238.10
4	CARDAMOM	09083120	1.00	10.00	1,800.00	1,714.29	0.00	5.00	17,142.86
Total Nag : 2						Total			84,970.25

Other Charges

B AND WAGES

120.00

Other Charges

119.99

CGST TAX

3,967.88

SGST TAX

3,967.88

Net Amount**93,026.00**

Amount In Words Rupees Ninety Three Thousand Twenty Six 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%	52,589.29	3,155.36	3,155.36
09083120	CGST 2.5%+SGST 2.5%	32,500.96	812.52	812.52

Remarks: PILA , PINK. GAYTRI, ZEEYATerms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory