

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. 1009

Dated 14/05/2024

Pymt Mode: CREDIT

IRN No 2d78d42c07d233852837c02eaa7db32ed440ef1046e8ce51c08a3163fb190915

ACK No 172414989382011

Date : 14/05/2024

Buyer

SHREE JI DEPARTMENTA STORE NADBAI

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CLNPK1355E2Z2

PAN No. CLNPK1355E

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : NADBAI

Eway Bill No. 701427966323

Broker JITENDRA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	575.00	513.39	0.00	12.00	12,834.82
	25.0								
2	BADAMGIRI	08021200	15.00	150.00	693.00	618.75	0.00	12.00	92,812.50
	150.0/15								
Total Nag : 4						Total			105,647.32

Other Charges

B AND WAGES

325.00

Other Charges 325.00

CGST TAX 6,358.34

SGST TAX 6,358.34

Net Amount 118,689.00

Amount In Words Rupees One Lakh Eighteen Thousand Six Hundred Eighty Nine 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%	105,972.32	6,358.34	6,358.34

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory