

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. 989

Dated 13/05/2024

Pymt Mode: CREDIT

IRN No aba62cbe81afd4e9c2f00f36a8a70945414cebaf623eb33b312c28effa41ebdf

ACK No 172414982662547

Date : 13/05/2024

Buyer

HAZI KIRANA STORE,MALARNA DUNGAR
MAIN MARKET

MALARNA DUNGAR

Pin : 322028

State : Rajasthan

Code : 08

Phone : 9887264718

GSTIN : 08BRPPA4864D1ZQ

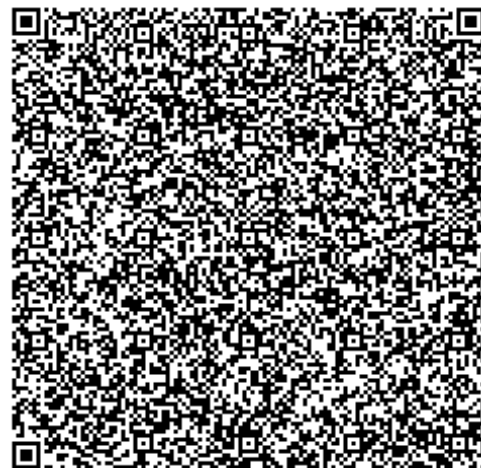
PAN No. BRPPA4864D

Transporter ABDUL GANI

Vehicle No

Delivery Station : MALRANA DUNGAR

Broker PRATEEK AGARWAL



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

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,409.85

SGST TAX 1,409.85

Net Amount 26,317.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Seventeen 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% | 23,497.50 | 1,409.85 | 1,409.85 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory