Dated

09/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

**SELF** 

2629

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No 578c2b9e3355ffb43a3ae08a593aec4930da59939b76379f48351af5c

cbd17e8

ACK No 172415566593026 Date: 09/08/2024

Buyer

SHRI KRISHNA GENRAL STORE RAJALDESAR

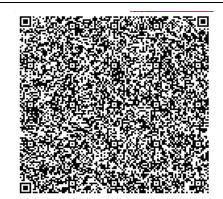
**BUS STAND** 

**BUS STAND** 

Pin: 331022 State: Rajasthan **RAJLDESAR** Code: 08

Phone:

GSTIN: 08CIZPJ6176M1Z4 PAN No. CIZPJ6176M



Transporter BHATIWAR GOLDEN TRANPORT

Delivery Station: RAJADELSAR

SNo.	Description Of Goods	1	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL		08011100	1.00	25.00	4,975.00	4,738.10	1.50	5.00	4,667.03
2	CARDAMOM TULSI		09083120	1.00	5.00	2,550.00	2,428.57	1.50	5.00	11,960.72
		Total Nag :	1	2	30			Tota	l	16,627.75

**Other Charges** 

WAGES

40.00

Other Charges 39.85 **CGST TAX** 416.70 SGST TAX 416.70 **Net Amount** 17,501.00

Amount In Words Rupees Seventeen Thousand Five Hundred One 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	4,707.03	117.68	117.68
	09083120	CGST 2.5%+SGST 2.5%	11,960.72	299.02	299.02
l					
l					

**Remarks:** Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**