TAX INVOICE

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 6fa78a080b441ad7874634d1630869b73998233bce912f2fc222368cf

b2fb843

ACK No 172415988587681 Date: 10/10/2024

Buyer

BALAJI DEPARTMENTAL STORE NIWARU ROAD JP

NIWARU ROAD

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AUAPD5281C1Z2 PAN No. AUAPD5281C

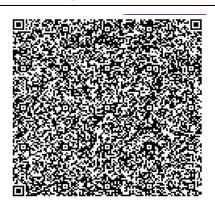
Invoice No. Dated

3562 10/10/2024

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **RJ21GA7212**Delivery Station: **JAIPUR**

Broker LADDAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	770.00	687.50	0.00	12.00	17,187.50
	25.0								
2	BADAMGIRI	08021200	1.00	10.00	940.00	839.29	0.00	12.00	8,392.86
	10.0								
	Total Nag :	2	2	35			Tota	l	25,580.36

Other Charges

 Other Charges
 0.00

 CGST TAX
 1,534.82

 SGST TAX
 1,534.82

Net Amount 28,650.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Fifty 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	value	Value
	08021200	CGST 6.0%+SGST 6.0%	25,580.36	1,534.82	1,534.82

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory