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 5b46905475ffff9614688a9365bcc5f289ba2eda69a3d86523e7f4d00b

32f934

ACK No 172415369933522 Date: 10/07/2024

Buyer

JAIN KIRANA STORE KEKRI

MAIN MARKET

KEKRI Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPJ8561E1ZO PAN No. ABCPJ8561E

Invoice No. Dated **10/07/2024**

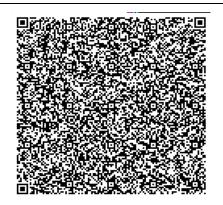
Pymt Mode: **CREDIT**

Transporter KEKRI ROADWAYS

Vehicle No

Delivery Station: **KEKRI**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	975.00	870.54	0.00	12.00	8,705.36
	10.0								
	Total Nag :	1	1	10			Tota	Į.	8,705.36

Other Charges

B AND WAGES

15.00

 Other Charges
 15.20

 CGST TAX
 523.22

 SGST TAX
 523.22

 Net Amount
 9,767.00

Amount In Words Rupees Nine Thousand Seven Hundred Sixty Seven 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%	8,720.36	523.22	523.22

Remarks: P 250

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

Terms: