

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. 358

Dated 15/04/2024

Pymt Mode: CREDIT

IRN No 45cdcb42ca91992e02bddc8c8a0235d1a202c7d74947dabf0d603b64cf1b49b

ACK No 172414803064169

Date : 15/04/2024

Buyer

MUKESH KIRANA STORE DHUNI
MAIN MARKET

DHUNI

Pin : 304802

State : Rajasthan

Code : 08

Phone : 9414348843

GSTIN : 08ACRPK8561D1Z8

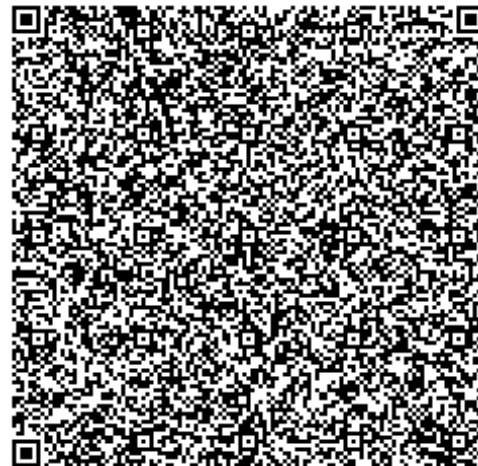
PAN No. ACRPK8561D

Transporter OM DOLAT

Vehicle No

Delivery Station : DUNI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	545.00	486.61	0.00	12.00	24,330.36
	50.0/2								
2	BADAMGIRI	08021200	2.00	50.00	525.00	468.75	0.00	12.00	23,437.50
	50.0/2								
Total Nag : 2						Total			47,767.86

Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 2,873.27

SGST TAX 2,873.27

Net Amount 53,634.00

Amount In Words Rupees Fifty Three Thousand Six Hundred Thirty Four 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%	47,887.86	2,873.27	2,873.27

Remarks: UNCLE JI BLACK

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory