

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. 1326

Dated 27/05/2024

Pymt Mode: CREDIT

IRN No d53cba8b551e072bc5a4cfec627f26dd547cce1e538db03d8c020607
eb2fba05

ACK No 172415065351862

Date : 27/05/2024

Buyer

SATISH KIRANA STORE NEEM KA THANA
KAPIL MANDI

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9829069852

GSTIN : 08AJIPC9517H1Z4

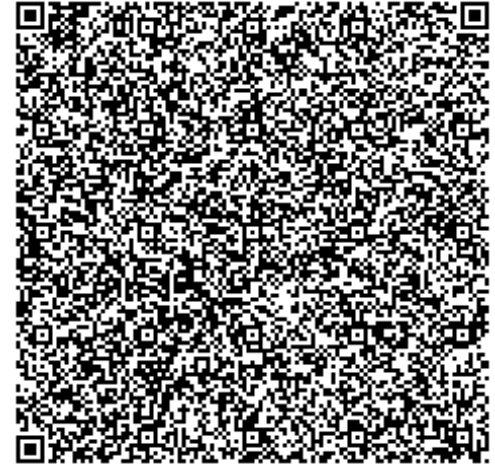
PAN No. AJIPC9517H

Transporter JAIPUR NEEM KA THANA(DELHI I

Vehicle No

Delivery Station : NEEM KA THANA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	3.00	75.00	4,700.00	4,476.19	0.00	5.00	13,428.57
2	BADAMGIRI 20.0/2	08021200	2.00	20.00	680.00	607.14	0.00	12.00	12,142.86
Total Nag : 5						Total			25,571.43

Other Charges

WAGES

75.00

Other Charges

75.25

CGST TAX

1,066.16

SGST TAX

1,066.16

Net Amount

27,779.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Seventy Nine 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
08011100	CGST 2.5%+SGST 2.5%	13,503.57	337.59	337.59
08021200	CGST 6.0%+SGST 6.0%	12,142.86	728.57	728.57

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory