

## 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. 927

Dated 10/05/2024

Pymt Mode: CREDIT

IRN No 7013bb60f84cd3ef916105f21d77139954051d74ed3ba4c58794bd67  
0a56a93d

ACK No 172414965492215

Date : 10/05/2024

Buyer

NARAYAN SUPER STORE GOVINDPURA

JAIPUR

Pin : 302012

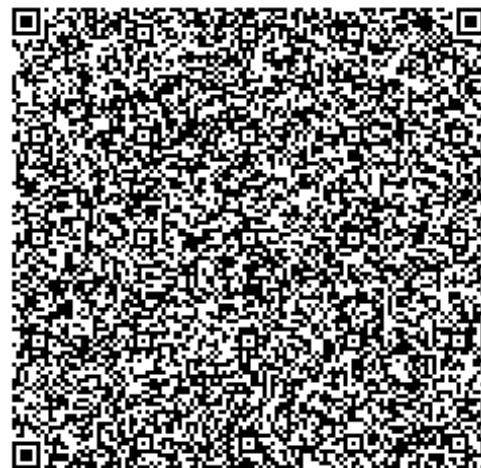
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABSPY7504J1ZT

PAN No. ABSPY7504J



Transporter R YADAV

Vehicle No RJ14GK989

Delivery Station : JAIPUR

Broker RAMESH JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	665.00	593.75	0.00	12.00	29,687.50
Total Nag : 2						Total			29,687.50

## Other Charges

Other Charges	0.00
CGST TAX	1,781.25
SGST TAX	1,781.25
Net Amount	33,250.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Fifty 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%	29,687.50	1,781.25	1,781.25

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory