

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. 363

Dated 15/04/2024

Pymt Mode: CASH

IRN No 49b28231c35c9b2c1c079fd1fb09dd6cc31e86e0416b56341889739a91cd0a1b

ACK No 172414803622015

Date : 15/04/2024

Buyer

SHRI KRISHNA GENRAL STORE RAJALDESAR
BUS STAND**BUS STAND****RAJLDESAR**

Pin : 331022

State : Rajasthan

Code : 08

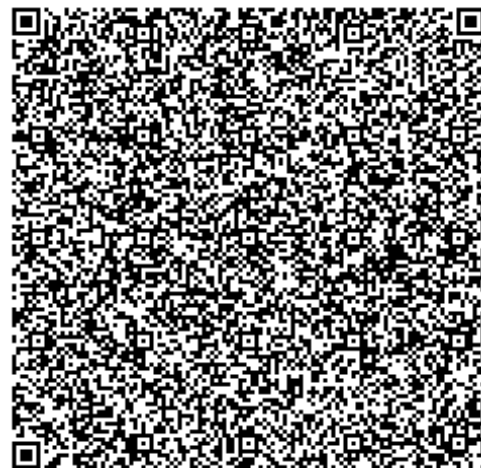
Phone :

GSTIN : 08CIZPJ6176M1Z4

PAN No. CIZPJ6176M

Transporter **BHATIWAR GOLDEN TRANSPORT**

Vehicle No

Delivery Station : **RAJADELSAR**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	558.00	498.21	1.50	12.00	12,268.53
Total Nag : 1						Total			12,268.53

Other Charges

B AND WAGES

25.00

Other Charges 25.25

CGST TAX 737.61

SGST TAX 737.61

Net Amount 13,769.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Sixty 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
08021200	CGST 6.0%+SGST 6.0%	12,293.53	737.61	737.61

Remarks: OK PPTerms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory