

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. 1827

Dated 22/06/2024

Pymt Mode: CREDIT

IRN No 68899a485038643dd701d3da2d625b658eae62c4f3f65c600983b0a2bf32f44

ACK No 172415245382530

Date : 22/06/2024

Buyer

SHREE JAGDAMBA KIRANA STOR CHOMU
MAIN BAZAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACTFS8511K1ZE

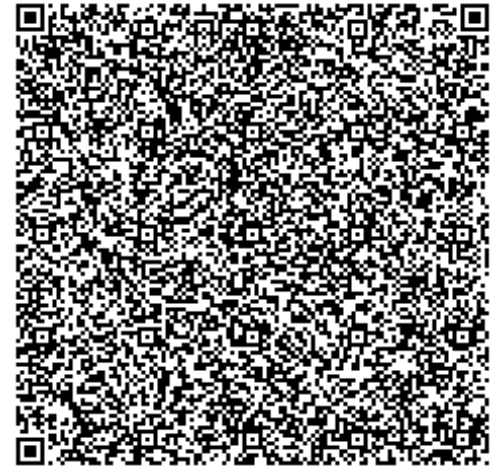
PAN No. ACTFS8511K

Transporter SELF

Vehicle No SELF

Delivery Station : CHOMU

Broker MONTU JI CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	CLOVE	09071010	1.00	10.00	875.00	833.33	0.00	5.00	8,333.33
Total Nag : 1						Total			8,333.33

Other Charges

Other Charges	0.01
CGST TAX	208.33
SGST TAX	208.33
Net Amount	8,750.00

Amount In Words Rupees Eight Thousand Seven 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
09071010	CGST 2.5%+SGST 2.5%	8,333.33	208.33	208.33

Remarks: AMARDEEP

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory