

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. 251

Dated 10/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOPAL KIRANA STORE GANGAPUR

GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker PRATEEK AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	530.00	473.21	0.00	12.00	11,830.36
	25.0								
2	BADAMGIRI	08021200	1.00	12.00	545.00	486.61	0.00	12.00	5,839.29
	12.0								
Total Nag : 1						Total			17,669.65

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,063.78

SGST TAX 1,063.78

Net Amount 19,857.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Fifty Seven 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%	17,729.65	1,063.78	1,063.78

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory