

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. 593

Dated 26/04/2024

Pymt Mode: CREDIT

IRN No e6a19e6a76fb6ab2114c3e2d7ecec6ef3ecf80ebc0a9aa5fc7a1f0f56a4abd

ACK No 172414866465008

Date : 26/04/2024

Buyer

NARAYAN SUPER STORE GOVINDPURA

JAIPUR

Pin : 302012

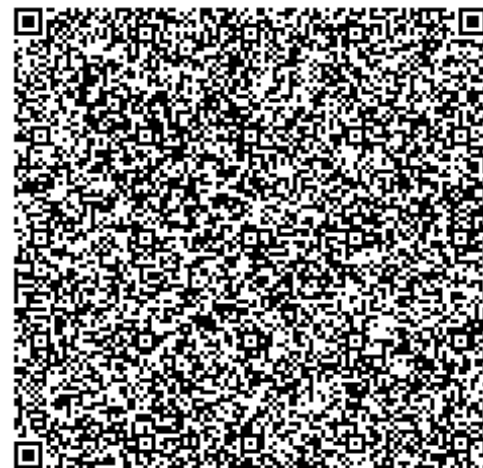
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABSPY7504J1ZT

PAN No. ABSPY7504J



Transporter R YADAV

Vehicle No RAMESHJI

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	670.00	598.21	0.00	12.00	29,910.72
Total Nag : 2						Total			29,910.72

Other Charges

Other Charges	0.00
CGST TAX	1,794.64
SGST TAX	1,794.64
Net Amount	33,500.00

Amount In Words Rupees Thirty Three Thousand Five Hundred 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%	29,910.72	1,794.64	1,794.64

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory