Dated

26/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CASH**Transporter **MARUTI**

Delivery Station: KARAULI

4345

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 41ec985dcca77ade0a351f4cff47e1b81ca2d9e825ddc445428400b3

799f34eb

ACK No 172416296527994 Date: 26/11/2024

Buyer

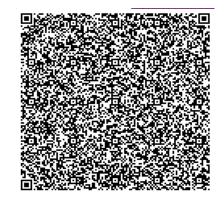
BANSAL KIRANA STORE KARAULI

CHODHARY PADAKARAULI, KARAULI

KARAULI Pin: 322241 State: Rajasthan Code: 08

Phone:

GSTIN: 08BKOPB9354F1ZX PAN No. BKOPB9354F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	450.00	401.79	1.50	12.00	19,787.95
	50.0/2								
	Total Nag :	1	2	50			Tota	l	19,787.95

Other Charges

 Other Charges
 0.49

 CGST TAX
 1,187.28

 SGST TAX
 1,187.28

 Net Amount
 22,163.00

Amount In Words Rupees Twenty Two Thousand One Hundred Sixty Three Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	19,787.95	1,187.28	1,187.28

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory