

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. 1367

Dated 29/05/2024

Pymt Mode: CREDIT

IRN No 5b48e159ffd5a3f22dfc892fae0b932cabee9e5fd5a9bbb757ff81c793ca129b

ACK No 172415079520566

Date : 29/05/2024

Buyer

SHIVAM GENREL STORE BADAGAV
MAIN MARKET

BADAGAV

Pin : 333021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPT4964B1Z6

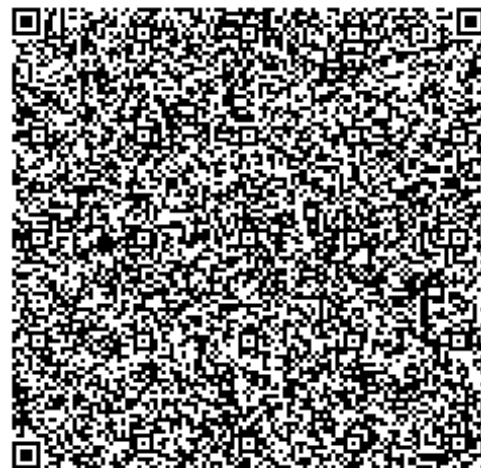
PAN No. AATPT4964B

Transporter SHIVAJI

Vehicle No

Delivery Station : BADAGAV

Broker MANOJ AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/2	08021200	2.00	30.00	650.00	580.36	0.00	12.00	17,410.71
Total Nag : 1						Total			17,410.71

Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 1,048.24

SGST TAX 1,048.24

Net Amount 19,567.00

Amount In Words Rupees Nineteen Thousand Five Hundred Sixty 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%	17,470.71	1,048.24	1,048.24

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory