

## 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. 816

Dated 04/05/2024

Pymt Mode: CREDIT

IRN No d992f286cd28a3a2cfdfec1b1aa6267928c7ca6120fe0ece08d7784d3260c85f

ACK No 172414927831500

Date : 04/05/2024

Buyer

MANOJ KIRANA STORE MOLASAR  
MOLASAR

Molasar

Pin : 341506

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADLPG4400A1Z8

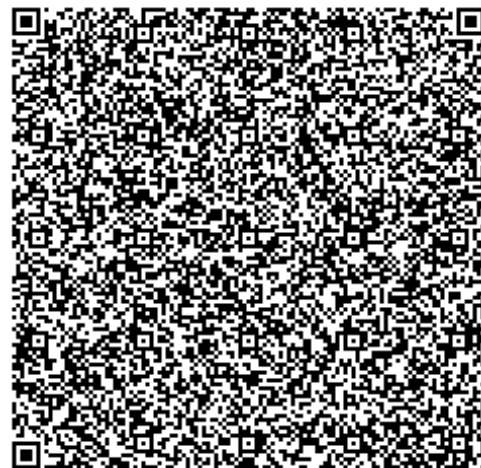
PAN No. ADLPG4400A

Transporter AMBIKA

Vehicle No

Delivery Station : MOLASER

Broker KISHAN KAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 36.0/3	08021200	3.00	36.00	670.00	598.21	0.00	12.00	21,535.71
Total Nag : 1						Total			21,535.71

## Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 1,295.74

SGST TAX 1,295.74

Net Amount 24,187.00

Amount In Words Rupees Twenty Four Thousand One Hundred Eighty 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%	21,595.71	1,295.74	1,295.74

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory