

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. 1460

Dated 04/06/2024

Pymt Mode: CREDIT

IRN No aa21c9a09a272052b4043ecee5b2016e967831cad899052e2705b1b4f25b968

ACK No 172415124386312

Date : 04/06/2024

Buyer

MA SAWTRI DEPATMENTAL STORE , CHOMU

ASHOK VIHAR CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9928393360

GSTIN : 08AMHPA1202H1ZR

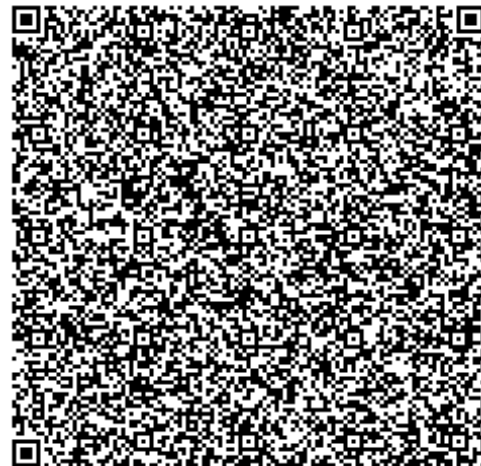
PAN No. AMHPA1202H

Transporter KHEJROLI GOLDAN

Vehicle No

Delivery Station : CHOMU

Broker VINOD JAIN BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	970.00	866.07	0.00	12.00	17,321.43
Total Nag : 2						Total			17,321.43

Other Charges

B AND WAGES

30.00

Other Charges	30.39
CGST TAX	1,041.09
SGST TAX	1,041.09
Net Amount	19,434.00

Amount In Words Rupees Nineteen Thousand Four Hundred Thirty Four 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%	17,351.43	1,041.09	1,041.09

Remarks: P 1/1

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory