

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. 614

Dated 27/04/2024

Pymt Mode: CREDIT

IRN No e14456c8361bf58d5fe738fbd47165fc2fd06c4d7230888b79469dca5e0f471c

ACK No 172414872413565

Date : 27/04/2024

Buyer

**KALYAN KIRANA STORE BANDIKUI
BANDIKUI**

Bandikui

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPV9888D1ZL

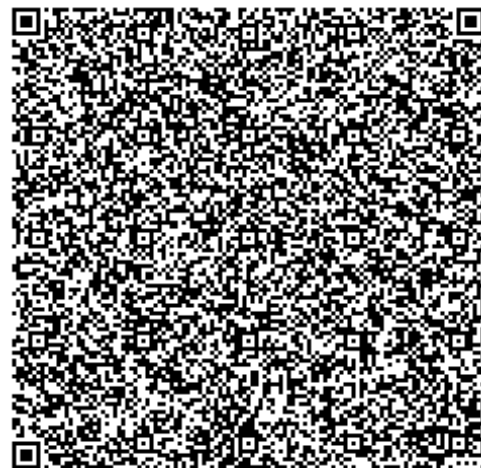
PAN No. ABPPV9888D

Transporter ARAWALI

Vehicle No

Delivery Station : BANDIKUI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER SUNGOLD	08011100	2.00	50.00	4,350.00	4,142.86	0.00	5.00	8,285.71
Total Nag : 2						Total			8,285.71

Other Charges

WAGES

30.00

Other Charges 29.51

CGST TAX 207.89

SGST TAX 207.89

Net Amount 8,731.00

Amount In Words Rupees Eight Thousand Seven Hundred Thirty One Only.

Our Bankers :

**DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873****HDFC BANK A/C NO- 502 000 731 101 55
IFSC- HDFC 000 3468**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	8,315.71	207.89	207.89

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory