#### **TAX INVOICE**

### **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 1444dcbace1de3b453d390d17fe49b950f239e77de7e20b4a2b4e4a7

71a381e4

ACK No 172415716333520 Date: 03/09/2024

Buyer

## **MOHAN KIRANA STORE NEEM KA THANA**

KAPIL MANDI

**NEEM KA THANA** Pin: 332713 State: Rajasthan Code: 08

Phone:

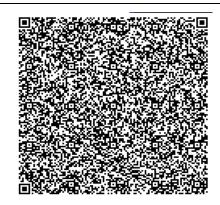
GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H Invoice No. Dated 2979 03/09/2024

Pymt Mode: CREDIT Transporter JAI DURGA

Vehicle No

Delivery Station: **NEEM KA THANA** 

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP R	ate Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	48.00	720.	.00 642.86	0.00	12.00	30,857.14
	48.0/4								
	Total Nag	: 1	4	48	3		Tota	l	30,857.14
Other Charges						Other Charges			59.80

Other Charges

B AND WAGES

60.00

**CGST TAX** 1,855.03 1,855.03 SGST TAX **Net Amount** 34,627.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Twenty Seven 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
08021200	CGST 6.0%+SGST 6.0%	30,917.14	1,855.03	1,855.03

### **Remarks:**

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**