

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. 28

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No f76efac8d4fe1d3e3fb708a57ec7c8bc18ffe250a74999e70c2f6bb401e7327e

ACK No 172414712479490

Date : 01/04/2024

Buyer

KAILASH MEGA MART PAOTA

NH 8,

PAOTA

Pin : 303106

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CUPPS9062P1ZC

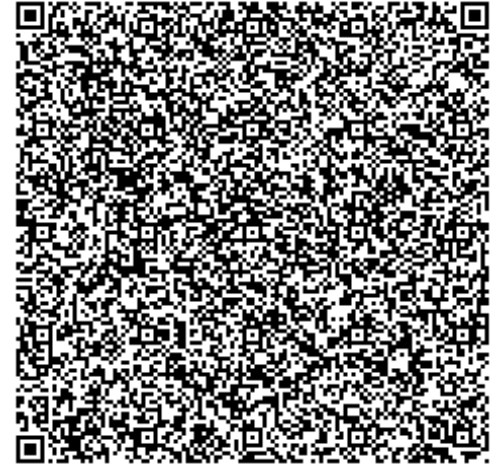
PAN No. CUPPS9062P

Transporter DHANLAXMI

Vehicle No

Delivery Station : PAWTA

Broker TARACHAND JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	840.00	750.00	0.00	12.00	7,500.00
Total Nag : 1						Total			7,500.00

Other Charges

B AND WAGES

20.00

Other Charges	19.60
CGST TAX	451.20
SGST TAX	451.20
Net Amount	8,422.00

Amount In Words Rupees Eight Thousand Four Hundred Twenty Two 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%	7,520.00	451.20	451.20

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory