

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. 569

Dated 24/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MUKESH KIRANA STORE DHUNI
MAIN MARKET**DHUNI**

Pin : 304802

State : Rajasthan

Code : 08

Phone : 9414348843

GSTIN : 08ACRPK8561D1Z8

PAN No. ACRPK8561D

Transporter **OM DOLAT**

Vehicle No

Delivery Station : **DUNI**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	40.00	965.00	861.61	0.00	12.00	34,464.28
	40.0/4								
2	BADAMGIRI	08021200	2.00	50.00	524.00	467.86	0.00	12.00	23,392.86
	50.0/2								
Total Nag : 2						Total			57,857.14

Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 3,478.63

SGST TAX 3,478.63

Net Amount 64,934.00

Amount In Words Rupees Sixty Four Thousand Nine Hundred Thirty Four 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%	57,977.14	3,478.63	3,478.63

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory