

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. 1365

Dated 29/05/2024

Pymt Mode: CREDIT

IRN No 14918617e241d31928678aa1606b03c500ba242853ad488414a2ece
a80f0667c

ACK No 172415079467823

Date : 29/05/2024

Buyer

KHANDELWAL DEPARTMENTAL STORE MEENA WALA

JAIPUR

Pin : 302034

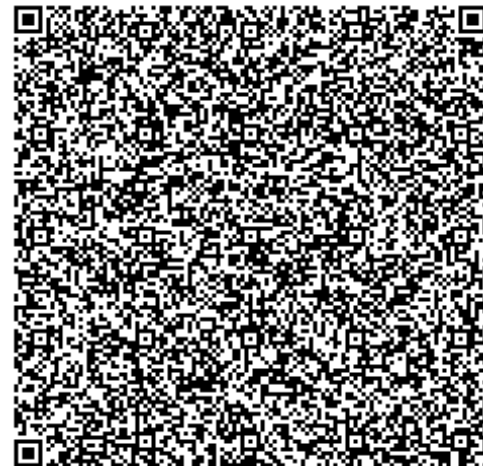
State : Rajasthan

Code : 08

Phone : 9667205434, 9667205434

GSTIN : 08AGRPG1855C1ZF

PAN No. AGRPG1855C



Transporter JAI BHAWANI

Vehicle No

Delivery Station : JAIPUR

Broker SHELESH RAJGAD

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------|----------|-----------|
| 1 | BADAMGIRI 50.0/2 | 08021200 | 2.00 | 50.00 | 670.00 | 598.21 | 0.00 | 12.00 | 29,910.72 |
| Total Nag : 1 | | | | | | Total | | | 29,910.72 |

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,798.24

SGST TAX 1,798.24

Net Amount 33,567.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Sixty Seven 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% | 29,970.72 | 1,798.24 | 1,798.24 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory