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 4f4116e85472192b872aade1f43f6c3a55792cc79f724c97f211b4c419

0742fe

ACK No 172416024767139 Date: 16/10/2024

Buyer

INDIAN KIRANA STORE

KAFLA BAZAR

TONK Pin: 304001 State: Rajasthan Code: 08

Phone: **9214832111**

GSTIN: 08ADBPW9372K1ZS PAN No. ADBPW9372K

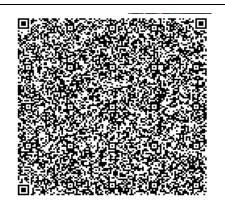
Invoice No. Dated **16/10/2024**

Pymt Mode: **CREDIT**Transporter **GAMBHIR**

Vehicle No

Delivery Station: TONK

Broker SELF



		1		•	•				•
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	50.00	640.00	571.43	0.00	12.00	28,571.43
	50.0/5								
2	BADAMGIRI	08021200	2.00	50.00	710.00	633.93	0.00	12.00	31,696.43
	50.0/2								
	Total Nag :	2	7	100			Tota	,I	60,267.86
1		Other Charres 110 FO							

Other Charges

B AND WAGES

120.00

 Other Charges
 119.58

 CGST TAX
 3,623.28

 SGST TAX
 3,623.28

 Net Amount
 67,634.00

Amount In Words Rupees Sixty Seven Thousand Six 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	60,387.86	3,623.28	3,623.28

Remarks: UNCLE JI 5. MEWA 2

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

Terms: