

## 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. 1593

Dated 10/06/2024

Pymt Mode: CREDIT

IRN No 322941961d492f0c98f30e9194fbccf28b835f7c2c01a9aede1d712c22ba87d

ACK No 172415167052193

Date : 10/06/2024

Buyer

HAZI KIRANA STORE,MALARNA DUNGAR  
MAIN MARKET

MALARNA DUNGAR

Pin : 322028

State : Rajasthan

Code : 08

Phone : 9887264718

GSTIN : 08BRPPA4864D1ZQ

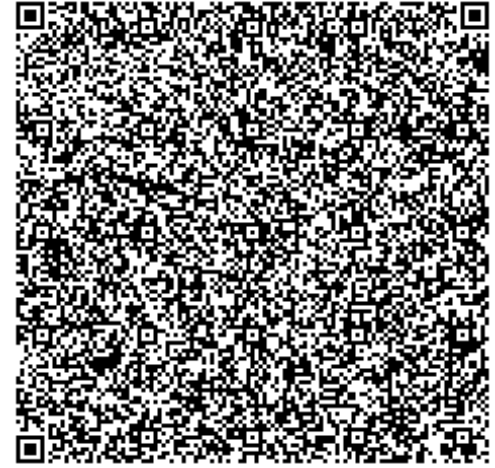
PAN No. BRPPA4864D

Transporter ABDUL GANI

Vehicle No

Delivery Station : MALRANA DUNGAR

Broker PRATEEK AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 60.0/6	08021200	6.00	60.00	570.00	508.93	0.00	12.00	30,535.72
Total Nag : 2						Total			30,535.72

## Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 1,839.34

SGST TAX 1,839.34

Net Amount 34,334.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Thirty Four 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%	30,655.72	1,839.34	1,839.34

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory