

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. 335

Dated 15/04/2024

Pymt Mode: CREDIT

IRN No f64a0bf6de2323b2d9abbe2b3485ac82f4bd45b56a1f72ce2e6bf7c57413e083

ACK No 172414801716790

Date : 15/04/2024

Buyer

HAZI KIRANA STORE,MALARNA DUNGAR
MAIN MARKET

MALARNA DUNGAR

Pin : 322028

State : Rajasthan

Code : 08

Phone : 9887264718

GSTIN : 08BRPPA4864D1ZQ

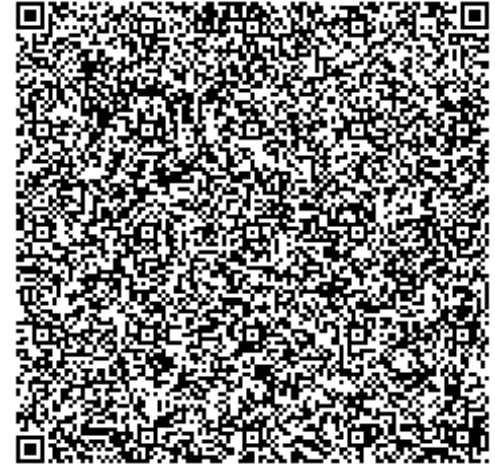
PAN No. BRPPA4864D

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 P 50.0/2	08021200	2.00	50.00	533.00	475.89	0.00	12.00	23,794.65
Total Nag : 1						Total			23,794.65

Other Charges

B AND WAGES

60.00

Other Charges

59.79

CGST TAX

1,431.28

SGST TAX

1,431.28

Net Amount

26,717.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Seventeen 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%	23,854.65	1,431.28	1,431.28

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory