

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. 972

Dated 13/05/2024

Pymt Mode: CREDIT

IRN No ebb460b614ecb8b3f0bc55e17a99b20e6742850a6562dfdfd51b2521
139193f1

ACK No 172414981182549

Date : 13/05/2024

Buyer

BALAJI DEPARTMENTAL STORE NIWARU ROAD JP
NIWARU ROAD

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUAPD5281C1Z2

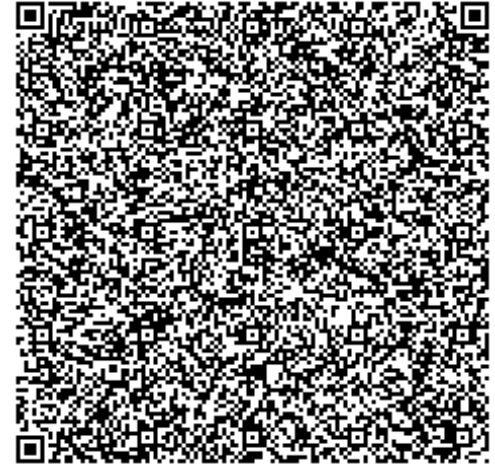
PAN No. AUAPD5281C

Transporter SELF

Vehicle No RJ21GA7212

Delivery Station : JAIPUR

Broker LADDAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	665.00	593.75	0.00	12.00	14,843.75
	25.0								
2	BADAMGIRI	08021200	2.00	20.00	700.00	625.00	0.00	12.00	12,500.00
	20.0/2								
Total Nag : 3						Total			27,343.75

Other Charges

Other Charges	-0.01
CGST TAX	1,640.63
SGST TAX	1,640.63
Net Amount	30,625.00

Amount In Words Rupees Thirty Thousand Six Hundred Twenty Five 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%	27,343.75	1,640.63	1,640.63

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory