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 dccb1e48c5c4b299211d0aae1210eb74ba3b35ee8f6db37503ab201

ea1e03826

ACK No 172416360437325 Date: 04/12/2024

Buyer

GRAHINI KIRANA STORE SRIMADHOPUR

CHEJARO KA MOHALLA

SRIMADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQRPC6504G1ZU PAN No. AQRPC6504G

Invoice No. Dated

4485 04/12/2024

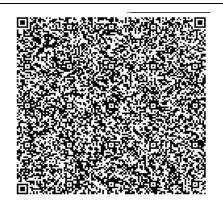
Pymt Mode: **CREDIT**

Transporter KAPIL ROAD LINCE

Vehicle No

Delivery Station: SHRI MADHOPUR

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	655.00	584.82	0.00	12.00	29,241.07
	50.0/2								
	Total Nag :	1	2	50			Tota		29,241.07

Other Charges

B AND WAGES

60.00

Net .	Amount	32,817.0
SGS	ST TAX	1,758.06
CGS	XAT T	1,758.06
Othe	r Charges	59.81

Amount In Words Rupees Thirty Two Thousand Eight Hundred Seventeen Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	29,301.07	1,758.06	1,758.06	

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.