

## 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. 1386

Dated 30/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MP GROCERY STORE NAGAR

NAGAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NAGAR

Broker JITENDRA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	590.00	526.79	0.00	12.00	26,339.29
Total Nag : 1						Total			26,339.29

## Other Charges

B AND WAGES

100.00

Other Charges

99.99

CGST TAX

1,586.36

SGST TAX

1,586.36

Net Amount

29,612.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Twelve 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%	26,439.29	1,586.36	1,586.36

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory