


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. 3124 Dated 11/09/2024 Pymt Mode: CREDIT Transporter KEKRI ROADWAYS Vehicle No Delivery Station : KEKRI Broker SELF					
IRN No 0fa874428cad7ce4c4c2eef204b23641ff308feb1dbf99b70cd02b540f2de6 ACK No 172415773522613 Date : 11/09/2024									
Buyer JAIN KIRANA STORE KEKRI MAIN MARKET KEKRI Pin : 305404 State : Rajasthan Code : 08 Phone : GSTIN : 08ABCPJ8561E1ZO PAN No. ABCPJ8561E									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	1,000.00	892.86	0.00	12.00	8,928.57
Total Nag : 1			1	10	Total			8,928.57	
Other Charges B AND WAGES 15.00					Other Charges 15.21 CGST TAX 536.61 SGST TAX 536.61 Net Amount 10,017.00				
Amount In Words Rupees Ten Thousand Seventeen Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC 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%	8,943.57	536.61	536.61		
Remarks: P 250									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				