## **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 badaeeb1b75f453d7a86a978782c3bc360e24bf2187e557609c7d95a

60a9a0f6

ACK No 172416020049761 Date: 15/10/2024

Buyer

MA SAWTRI DEPATMENTAL STORE, CHOMU

**ASHOK VIHAR CHOMU** 

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9928393360

GSTIN: **08AMHPA1202H1ZR** PAN No. **AMHPA1202H** 

Invoice No. Dated

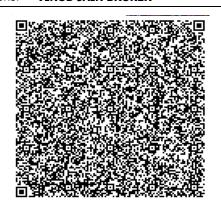
3639 15/10/2024

Pymt Mode: CREDIT

Pymt Mode: CREDIT
Transporter SELF
Vehicle No

Delivery Station: CHOMU

Broker VINOD JAIN BROKER



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP R	ate Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	1.00	1,000.	.00 892.86	0.00	12.00	892.86
	1.0								
	Total Nag	0	1	1	L		Tota	l	892.86
Other Charges					C	Other Charges			0.00
	<del>-</del>		CGST TAX			53.57			

Amount In Words Rupees One Thousand Only.

Our Bankers:

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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	892.86	53.57	53.57

SGST TAX

**Net Amount** 

Remarks: BHOOL BIL NO 3635 MI

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

Terms:

53.57

1,000.00