

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. 851

Dated 07/05/2024

Pymt Mode: CREDIT

IRN No 4b2e5ccf021bd07e46e301a47ccd12a282ac0b7dee52e316401087df7943a1a9

ACK No 172414941474259

Date : 07/05/2024

Buyer

SHIVAM GENREL STORE BADAGAV
MAIN MARKET

BADAGAV

Pin : 333021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPT4964B1Z6

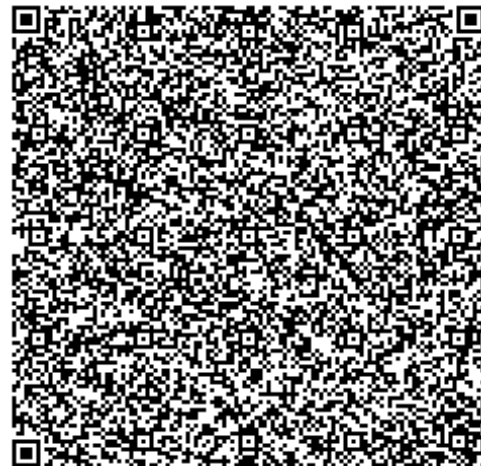
PAN No. AATPT4964B

Transporter SHIVAJI

Vehicle No

Delivery Station : BADAGAV

Broker MANOJ AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI SUPER GOLD 15.0	08021200	1.00	15.00	645.00	575.89	0.00	12.00	8,638.39
Total Nag : 1						Total			8,638.39

Other Charges

B AND WAGES

25.00

Other Charges	25.01
CGST TAX	519.80
SGST TAX	519.80
Net Amount	9,703.00

Amount In Words Rupees Nine Thousand Seven Hundred Three 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%	8,663.39	519.80	519.80

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory