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 c6bac5f80a73e8c254cdcaed3c5cdd629674fa345540bc244568cafe

5238fc32

ACK No 172415523147529 Date: 03/08/2024

Buyer

MOHAN KIRANA STORE NEEM KA THANA

KAPIL MANDI

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

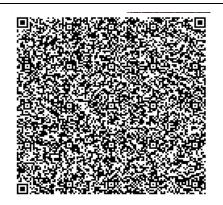
Invoice No. Dated **2555 03/08/2024**

Pymt Mode: **CREDIT**Transporter **JAI DURGA**

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker **SELF**



		1			•		,		
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	24.00	660.00	589.29	0.00	12.00	14,142.86
	24.0/2								
2	BADAMGIRI	08021200	2.00	20.00	720.00	642.86	0.00	12.00	12,857.14
	20.0/2								
	Total Nag :	2	4	44	ļ		Tota	l	27,000.00
	 			Other	· Charan			110.00	

Other Charges

B AND WAGES

120.00

 Other Charges
 119.60

 CGST TAX
 1,627.20

 SGST TAX
 1,627.20

Net Amount 30,374.00

Amount In Words Rupees Thirty Thousand Three Hundred Seventy Four 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%	27,120.00	1,627.20	1,627.20

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory