

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. 1872

Dated 25/06/2024

Pymt Mode: CREDIT

IRN No 705333ca595d0f31c6027ab6008462db3bf6c0567b45291698b19a67b1633381

ACK No 172415259173629

Date : 25/06/2024

Buyer

MA SAWTRI DEPATMENTAL STORE , CHOMU

ASHOK VIHAR CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9928393360

GSTIN : 08AMHPA1202H1ZR

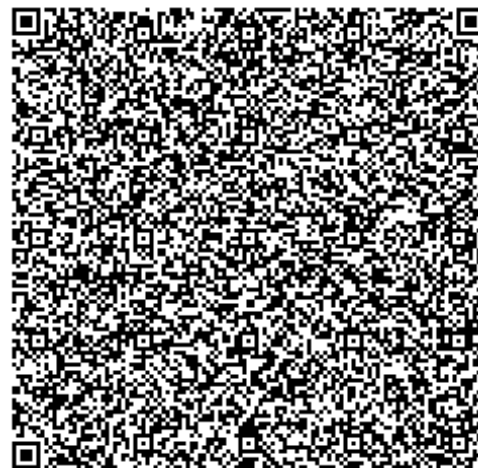
PAN No. AMHPA1202H

Transporter KHEJROLI GOLDAN

Vehicle No

Delivery Station : CHOMU

Broker VINOD JAIN BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	970.00	866.07	0.00	12.00	8,660.71
Total Nag : 1						Total			8,660.71

Other Charges

B AND WAGES

15.00

Other Charges 15.21

CGST TAX 520.54

SGST TAX 520.54

Net Amount 9,717.00

Amount In Words Rupees Nine Thousand Seven Hundred Seventeen 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%	8,675.71	520.54	520.54

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory