

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. 1797

Dated 21/06/2024

Pymt Mode: CREDIT

IRN No 1834d59de8553e0b01e990c7f731fa18ab8cfb9cb9fd444295eb5c71a
b4cdb72

ACK No 172415235104881

Date : 21/06/2024

Buyer

GOYAL KIRANA STORE, KHERLI
MAIN MARKET

KHERLI

Pin : 321606

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APYPG7487E1Z5

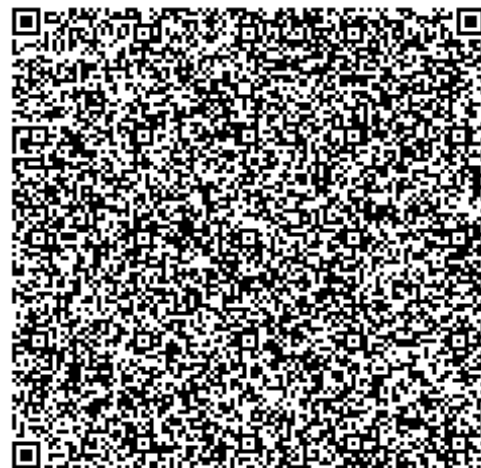
PAN No. APYPG7487E

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : KHERLI

Broker RAMOTAR JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	665.00	593.75	0.00	12.00	17,812.50
Total Nag : 1						Total			17,812.50

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,072.35

SGST TAX 1,072.35

Net Amount 20,017.00

Amount In Words Rupees Twenty Thousand 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%	17,872.50	1,072.35	1,072.35

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory