

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. 1549

Dated 08/06/2024

Pymt Mode: CREDIT

IRN No e37d68a76d6bf52a41c84d24f45a7252879da6f57af90f3733a1030d3a9d9fc1

ACK No 172415155244834

Date : 08/06/2024

Buyer

MUKESH KIRANA STORE DHUNI
MAIN MARKET

DHUNI

Pin : 304802

State : Rajasthan

Code : 08

Phone : 9414348843

GSTIN : 08ACRPK8561D1Z8

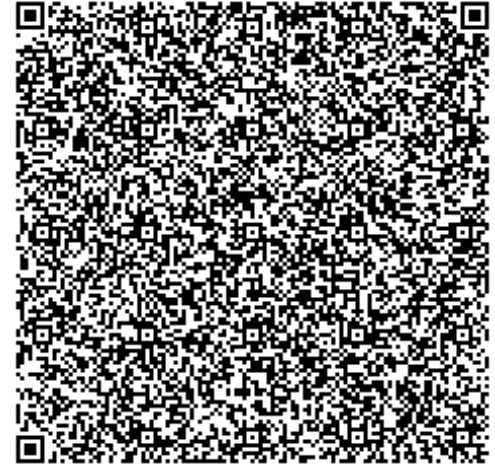
PAN No. ACRPK8561D

Transporter OM DOLAT

Vehicle No

Delivery Station : DUNI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	546.00	487.50	0.00	12.00	48,750.00
Total Nag : 2						Total			48,750.00

Other Charges

B AND WAGES

120.00

Other Charges

119.60

CGST TAX

2,932.20

SGST TAX

2,932.20

Net Amount

54,734.00

Amount In Words Rupees Fifty Four Thousand Seven Hundred Thirty Four 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%	48,870.00	2,932.20	2,932.20

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory