

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. 5811

Dated 29/03/2024

Pymt Mode: CREDIT

IRN No e262197e7cd6ee0d410261a28c8f877a1c3f2cd82c2d4b71ff933cee2156d5f1

ACK No 172414690116264

Date : 29/03/2024

Buyer

YASHU KIRANA STORE GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHPPG9210M1ZU

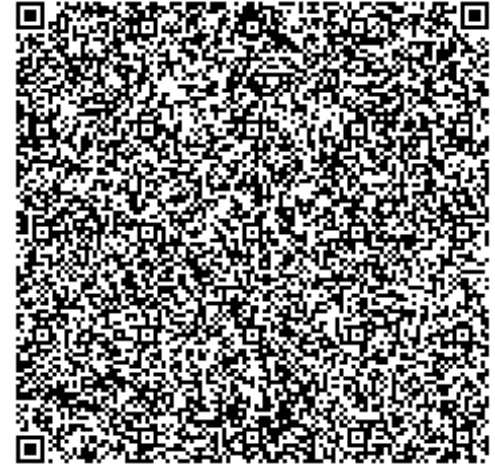
PAN No. DHPPG9210M

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker PRATEEK AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	518.00	462.50	0.00	12.00	23,125.00
Total Nag : 1						Total			23,125.00

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,391.10

SGST TAX 1,391.10

Net Amount 25,967.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Sixty Seven Only.

Our Bankers :

HDFC 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%	23,185.00	1,391.10	1,391.10

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory