

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. 390

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No 060709f2b17594cbee67368d255a95ecb65f24960f500909ce54d032274dc2e2

ACK No 172414808849112

Date : 16/04/2024

Buyer

KIRANA MART BEAWAR

43BEAWAR, SHAHPURA MALIYAN MANDIR

MARG

BEAWAR

Pin : 305901

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADHG4251L1Z7

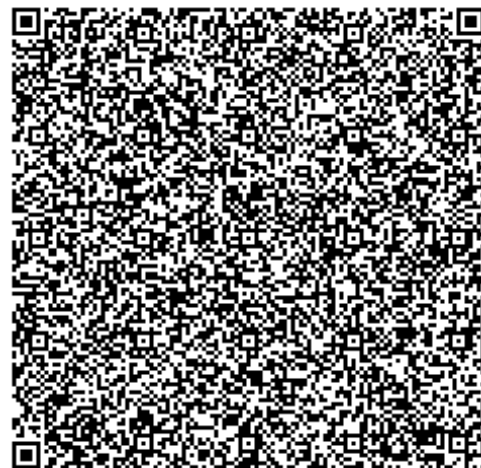
PAN No. AADHG4251L

Transporter J.K.

Vehicle No

Delivery Station : BEAWAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 80.0/8	08021200	8.00	80.00	615.00	549.11	1.50	12.00	43,269.64
Total Nag : 2						Total			43,269.64

Other Charges

Other Charges	0.00
CGST TAX	2,596.18
SGST TAX	2,596.18
Net Amount	48,462.00

Amount In Words Rupees Forty Eight Thousand Four Hundred Sixty Two 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%	43,269.64	2,596.18	2,596.18

Remarks: TAR 500

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory