TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 610f57105d224a1d8c80f11bc0785b9945b62d59d25009f932e703a0

800cbfdd

ACK No 172415327617846 Date: 04/07/2024

Buyer

SHRI KRISHNA GENRAL STORE RAJALDESAR

BUS STAND

BUS STAND

RAJLDESAR Pin: 331022 State: Rajasthan Code: 08

Phone:

GSTIN: 08CIZPJ6176M1Z4 PAN No. CIZPJ6176M

Invoice No. Dated **2018 04/07/2024**

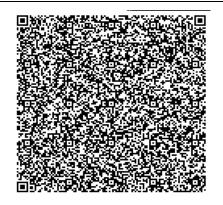
Pymt Mode: **CREDIT**

Transporter BHATIWAR GOLDEN TRANPORT

Vehicle No

Delivery Station: RAJADELSAR

Broker SELF



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	75.00	590.00	526.79	1.50	12.00	38,916.30
	75.0/3								
	Total Nag :	1	3	75	5		Tota	Į.	38,916.30

Other Charges

B AND WAGES

120.00

 Other Charges
 120.34

 CGST TAX
 2,342.18

 SGST TAX
 2,342.18

 Net Amount
 43,721.00

Amount In Words Rupees Forty Three Thousand Seven Hundred Twenty One Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794

IFSC-DBSS 0IN 0873

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%	39,036.30	2,342.18	2,342.18

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory