

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. 248

Dated 10/04/2024

Pymt Mode: CREDIT

IRN No 3a280f4abd5d3395a79461bc6b9a894c375827d06569d55cbce0e3b7296a666e

ACK No 172414777230368

Date : 10/04/2024

Buyer

YASHU KIRANA STORE GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHPPG9210M1ZU

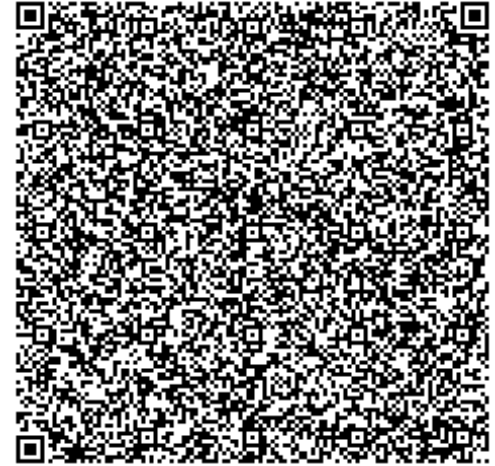
PAN No. DHPPG9210M

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	08021200	1.00	25.00	530.00	473.21	0.00	12.00	11,830.36
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	555.00	495.54	0.00	12.00	12,388.39
	25.0								
Total Nag : 1						Total			24,218.75

Other Charges

B AND WAGES

60.00

Other Charges

59.81

CGST TAX

1,456.72

SGST TAX

1,456.72

Net Amount

27,192.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Ninety 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%	24,278.75	1,456.72	1,456.72

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory