

## 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. 479

Dated 20/04/2024

Pymt Mode: CREDIT

IRN No 88d83ebc5ffeb6fc4f8ff7744aaae06d8f7ebeab3f8bb481d2a85b2e0ffa3cc0

ACK No 172414833557587

Date : 20/04/2024

Buyer

**JINDAL KIRANA STORE SURAJGRGH**  
MAIN BAZAR

SURAJGRGH

Pin : 333029

State : Rajasthan

Code : 08

Phone : 9887291667,

GSTIN : 08AMFPJ9673H1ZL

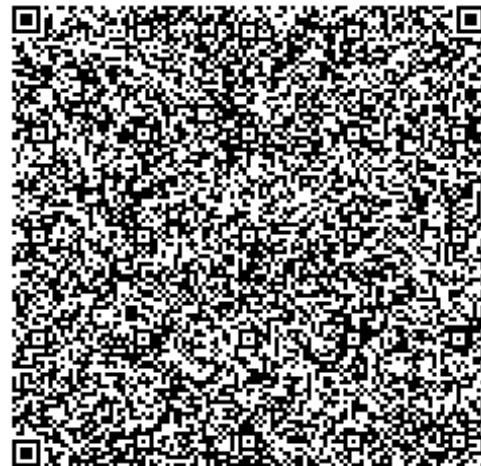
PAN No. AMFPJ9673H

Transporter NEW SHAKTI

Vehicle No

Delivery Station : SURAJGARH

Broker GOPINATH BROKERS



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	533.00	475.89	0.00	12.00	47,589.29
Total Nag : 2						Total			47,589.29

## Other Charges

Other Charges	-0.01
CGST TAX	2,855.36
SGST TAX	2,855.36
Net Amount	53,300.00

Amount In Words Rupees Fifty Three Thousand Three Hundred 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%	47,589.29	2,855.36	2,855.36

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory