

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. 1363

Dated 28/05/2024

Pymt Mode: CREDIT

IRN No 41a310a7055eb82d98fa40057940d7989ca7c289907b433c70099f8381d0953a

ACK No 172415075172705

Date : 28/05/2024

Buyer

KRISHNA KIRANA STORE NADBAI

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRUPK2079K1Z1

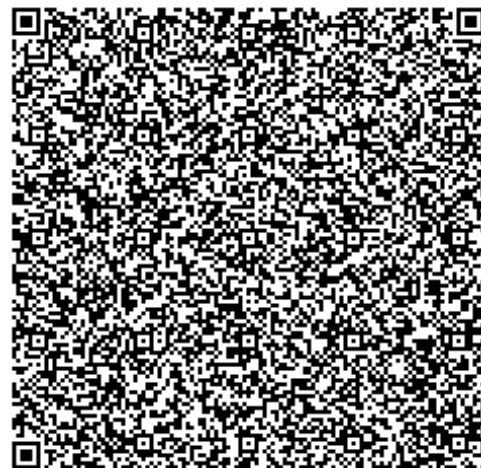
PAN No. BRUPK2079K

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : NADBAI

Broker JITENDRA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	585.00	522.32	0.00	12.00	26,116.07
Total Nag : 1						Total			26,116.07

Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 1,570.56

SGST TAX 1,570.56

Net Amount 29,317.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Seventeen 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%	26,176.07	1,570.56	1,570.56

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory