

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. 559

Dated 24/04/2024

Pymt Mode: CREDIT

IRN No c58cda03587e1aafcb9e9c95faf44318f2f2e1dd9a5c8097a8de091213d3e064

ACK No 172414854838584

Date : 24/04/2024

Buyer

JAI GURUDEV GENERAL STORE BAY

BAY

Pin : 332601

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZBPK8113G1ZJ

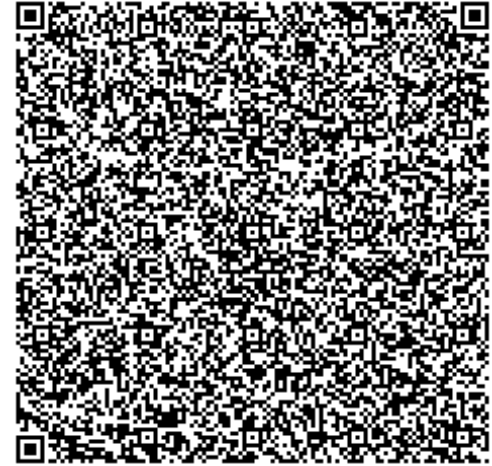
PAN No. AZBPK8113G

Transporter KHATUSHYAM GOLDEN

Vehicle No

Delivery Station : BAY

Broker LADDAJI



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------|----------|-----------|
| 1 | BADAMGIRI 50.0/2 | 08021200 | 2.00 | 50.00 | 675.00 | 602.68 | 0.00 | 12.00 | 30,133.93 |
| Total Nag : 1 | | | | | | Total | | | 30,133.93 |

Other Charges

B AND WAGES

60.00

Other Charges

59.79

CGST TAX

1,811.64

SGST TAX

1,811.64

Net Amount

33,817.00

Amount In Words Rupees Thirty Three Thousand Eight 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% | 30,193.93 | 1,811.64 | 1,811.64 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory