

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. 837

Dated 06/05/2024

Pymt Mode: CREDIT

IRN No 6fde3ca9c64b97db3f52ac1174c9239970daf414ce90e163b598730a3c613bf5

ACK No 172414936427345

Date : 06/05/2024

Buyer

HAZI KIRANA STORE,MALARNA DUNGAR
MAIN MARKET

MALARNA DUNGAR

Pin : 322028

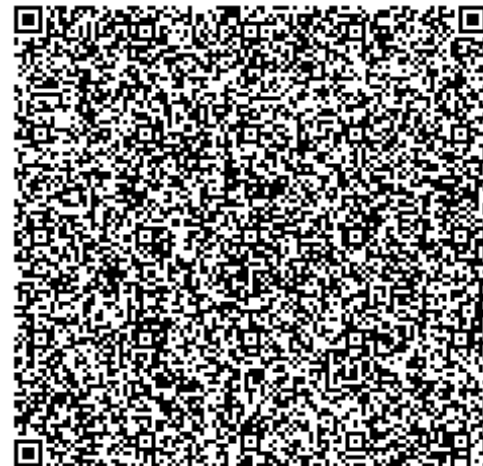
State : Rajasthan

Code : 08

Phone : 9887264718

GSTIN : 08BRPPA4864D1ZQ

PAN No. BRPPA4864D



Transporter ABDUL GANI

Vehicle No

Delivery Station : MALRANA DUNGAR

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	580.00	517.86	0.00	12.00	12,946.43
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	540.00	482.14	0.00	12.00	12,053.57
	25.0								
Total Nag : 1						Total			25,000.00

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,503.60

SGST TAX 1,503.60

Net Amount 28,067.00

Amount In Words Rupees Twenty Eight Thousand Sixty Seven 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%	25,060.00	1,503.60	1,503.60

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory