TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 93b433f8baaa0f4b1447542f6f7d2eef00e86002f47b9995a80a546515

f15822

ACK No 172416085957122 Date: 24/10/2024

Buyer

MANOJ KIRANA STORE MOLASAR

MOLASAR

Molasar Pin: 341506 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADLPG4400A1Z8 PAN No. ADLPG4400A

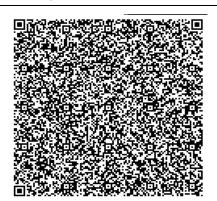
Invoice No. Dated **3839 24/10/2024**

Pymt Mode: **CREDIT**Transporter **AMBIKA**

Vehicle No

Delivery Station: MOLASER

Broker KISHAN KAKA



,			<u>.</u>						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	770.00	687.50	0.00	12.00	13,750.00
	20.0/2								
	Total Nag	1	2	20			Tota	l	13,750.00
				Other Chara			E0 00		

Other Charges

B AND WAGES

60.00

 Other Charges
 59.80

 CGST TAX
 828.60

 SGST TAX
 828.60

 Net Amount
 15,467.00

Amount In Words Rupees Fifteen Thousand Four Hundred Sixty Seven 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	13,810.00	828.60	828.60

Remarks: W 1/1

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory