

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. 824

Dated 06/05/2024

Pymt Mode: CREDIT

IRN No fbeaff76deb79f2a30dcd8a5f5a8c7bb7bff5eb06cd7fe755ac4e99262
89485c

ACK No 172414934303953

Date : 06/05/2024

Buyer

GOYAL KIRANA STORE, KHERLI
MAIN MARKET

KHERLI

Pin : 321606

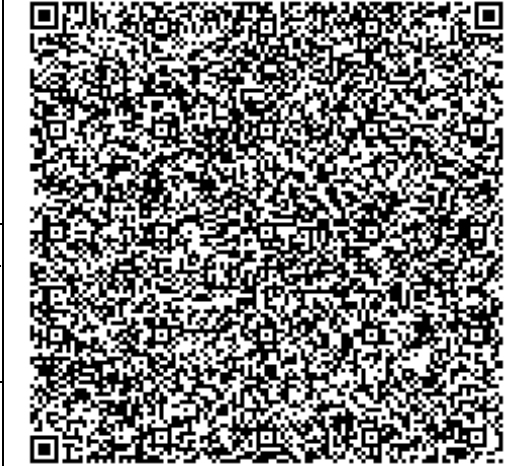
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APYPG7487E1Z5

PAN No. APYPG7487E



Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : KHERLI

Broker RAMOTAR JI KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	635.00	566.96	0.00	12.00	14,174.11
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	665.00	593.75	0.00	12.00	14,843.75
	25.0								
Total Nag : 1						Total			29,017.86

Other Charges

B AND WAGES

60.00

Other Charges 59.78

CGST TAX 1,744.68

SGST TAX 1,744.68

Net Amount 32,567.00

Amount In Words Rupees Thirty Two Thousand Five Hundred 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%	29,077.86	1,744.68	1,744.68

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory