

## 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. 1408

Dated 01/06/2024

Pymt Mode: CREDIT

IRN No b40e9a4f61efa6442bd836a3fb894c7a024bcef560de5ccca17d712d55c81380

ACK No 172415103772967

Date : 01/06/2024

Buyer

**KALYAN KIRANA STORE BANDIKUI  
BANDIKUI**

Bandikui

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPV9888D1ZL

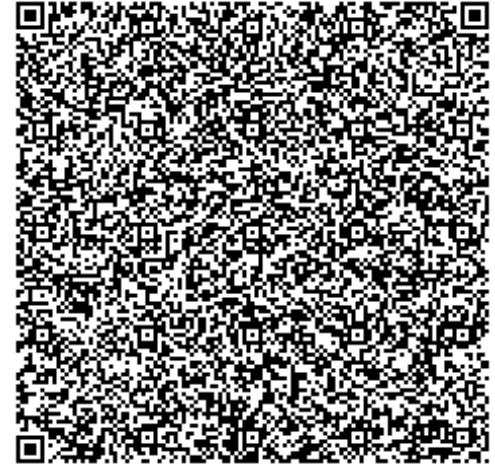
PAN No. ABPPV9888D

Transporter ARAWALI

Vehicle No

Delivery Station : BANDIKUI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	2.00	50.00	4,250.00	4,047.62	0.00	5.00	8,095.24
Total Nag : 2						Total			8,095.24

## Other Charges

WAGES

30.00

Other Charges

30.50

CGST TAX

203.13

SGST TAX

203.13

Net Amount

8,532.00

Amount In Words Rupees Eight Thousand Five Hundred Thirty Two 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**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	8,125.24	203.13	203.13

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory