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

2f7a6ee3b2d7bcdf02e012ef91fe6cf7068a057a047303dba4414ccb6 IRN No

373bd6f

ACK No 172416274061195 Date: 22/11/2024

Buyer

GRAHINI KIRANA STORE SRIMADHOPUR

CHEJARO KA MOHALLA

SRIMADHOPUR Pin: **332715** State: Rajasthan Code: 08

Phone:

GSTIN: 08AQRPC6504G1ZU PAN No. AQRPC6504G Invoice No. Dated 4291 22/11/2024

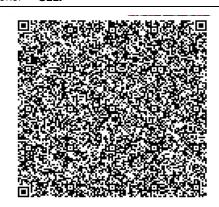
Pymt Mode: CREDIT

Transporter KAPIL ROAD LINCE

Vehicle No

Delivery Station: SHRI MADHOPUR

Broker **SELF**



		i.							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	662.00	591.07	0.00	12.00	59,107.14
	100.0/4								
	Total Nag :	2	4	100			Tota	I	59,107.14
					0.1	\sim 1			440.00

Other Charges

B AND WAGES

120.00

Net .	Amount	66,334.00
SGS	T TAX	3,553.63
CGS	XAT T	3,553.63
Othe	r Charges	119.60

Amount In Words Rupees Sixty Six Thousand Three Hundred Thirty Four Only.

<u>Our Bankers :</u>

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873

YA **DBSS 0IN 0811**

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
				Value
08021200	CGST 6.0%+SGST 6.0%	59,227.14	3,553.63	3,553.63
	08021200	'	Value	Value Value

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory