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 d63b29bb36522a38563f3ac599d4ea4dea3abd9d148acb2ea202715

87fdc0dbc

ACK No 172415620470955 Date: 20/08/2024

Buyer

MOHAN KIRANA STORE NEEM KA THANA

KAPIL MANDI

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

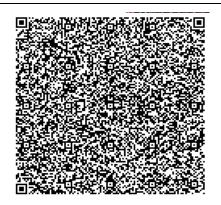
Invoice No. Dated **2768 19/08/2024**

Pymt Mode: CREDIT
Transporter JAI DURGA

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	40.00	725.00	647.32	0.00	12.00	25,892.86
	40.0/4	00001000	4.00	40.00	665.00	500 75	0.00	12.00	
2	BADAMGIRI	08021200	4.00	48.00	665.00	593.75	0.00	12.00	28,500.00
	48.0/4								
	Total Nag :	3	8	88		·	Tota	ı	54,392.86
	·	•		l.	Otho	r Chargos	•		100.40

Other Charges

B AND WAGES

180.00

 Other Charges
 180.40

 CGST TAX
 3,274.37

 SGST TAX
 3,274.37

Net Amount 61,122.00

Amount In Words Rupees Sixty One Thousand One Hundred Twenty 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	54,572.86	3,274.37	3,274.37

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory