


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. 2555 Dated 03/08/2024 Pymt Mode: CREDIT Transporter JAI DURGA Vehicle No Delivery Station : NEEM KA THANA Broker SELF
IRN No c6bac5f80a73e8c254cdcaed3c5cdd629674fa345540bc244568cafe5238fc32 ACK No 172415523147529 Date : 03/08/2024		
Buyer MOHAN KIRANA STORE NEEM KA THANA KAPIL MANDI NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	24.00	660.00	589.29	0.00	12.00	14,142.86
	24.0/2								
2	BADAMGIRI	08021200	2.00	20.00	720.00	642.86	0.00	12.00	12,857.14
	20.0/2								
Total Nag : 2			4	44				Total	27,000.00

Other Charges

B AND WAGES
120.00

Other Charges	119.60
CGST TAX	1,627.20
SGST TAX	1,627.20
Net Amount	30,374.00

Amount In Words **Rupees Thirty Thousand Three Hundred Seventy Four 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
08021200	CGST 6.0%+SGST 6.0%	27,120.00	1,627.20	1,627.20

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory