

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. 194

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No 6e88778023036695191d494bd4cab182655f8851ee7337edcdf60bd93acc0b98

ACK No 172414766331856

Date : 09/04/2024

Buyer

NEESHU DEPARTMENTAL STORE NADBAI
NADBAI

Nadbai

Pin : 321602

State : Rajasthan

Code : 08

Phone : 9413672018

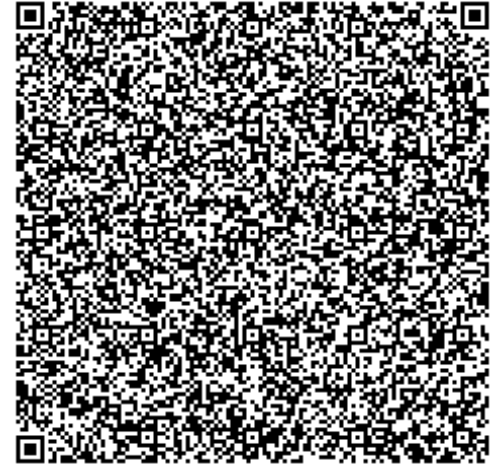
GSTIN : 08AFHPJ9807N2ZS

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : NADBAI

Broker JITENDRA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	975.00	870.54	0.00	12.00	17,410.71
Total Nag : 2						Total			17,410.71

Other Charges

B AND WAGES

30.00

Other Charges	30.41
CGST TAX	1,046.44
SGST TAX	1,046.44
Net Amount	19,534.00

Amount In Words Rupees Nineteen Thousand Five Hundred Thirty Four 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%	17,440.71	1,046.44	1,046.44

Remarks: PM 1+ 1

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory