

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. 745

Dated 02/05/2024

Pymt Mode: CREDIT

IRN No 6c79c966eb2f0c59deb0e05ca35d3131a7a81399c142b9fe9a7d3a33f8a0a0f4

ACK No 172414910668739

Date : 02/05/2024

Buyer

NEESHU DEPARTMENTAL STORE NADBAI
NADBAI

Nadbai

Pin : 321602

State : Rajasthan

Code : 08

Phone : 9413672018

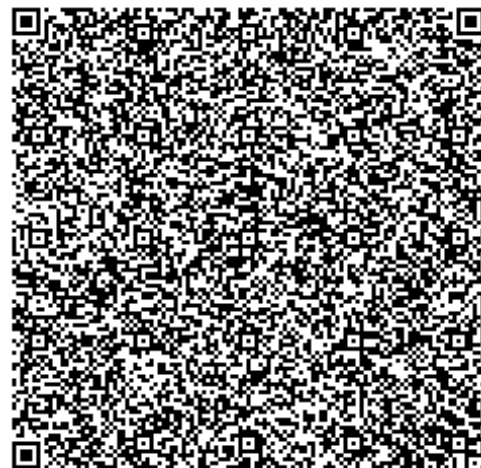
GSTIN : 08AFHPJ9807N2ZS

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 NIDHI GOLD 30.0/3	08021200	3.00	30.00	585.00	522.32	0.00	12.00	15,669.64
Total Nag : 1						Total			15,669.64

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 943.78

SGST TAX 943.78

Net Amount 17,617.00

Amount In Words Rupees Seventeen Thousand Six Hundred Seventeen 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%	15,729.64	943.78	943.78

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory