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 296dbac7552ed751516bc1f95a7d5d96fcaa41dcfe5d17c6e94526ab

894d339d

ACK No 172415987621809 Date: 10/10/2024

Buyer

BANSAL KIRANA STORE KARAULI

CHODHARY PADAKARAULI, KARAULI

KARAULI Pin: 322241 State: Rajasthan Code: 08

Phone:

GSTIN: 08BKOPB9354F1ZX PAN No. BKOPB9354F

Invoice No. Dated

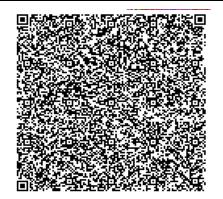
3560 10/10/2024

Pymt Mode: **CASH**Transporter **MARUTI**

Vehicle No

Delivery Station: KARAULI

Broker



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Ra	ate Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	560.	00 500.00	1.50	12.00	24,625.00
İ	50.0/2								
ı									
	Total Nag :	1	2	50			Tota	<u> </u>	24,625.00
Other	Charges	•				ther Charges		••	0.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Eighty 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%	24,625.00	1,477.50	1,477.50

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

1,477.50

1,477.50

27,580.00