

## 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. 5806

Dated 29/03/2024

Pymt Mode: CREDIT

IRN No adc41886ee4d21ad82eb276995aef45b6e97caad34c84296b3013076  
81571e0f

ACK No 172414688581252

Date : 29/03/2024

Buyer

NARAYAN SUPER STORE GOVINDPURA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABSPY7504J1ZT

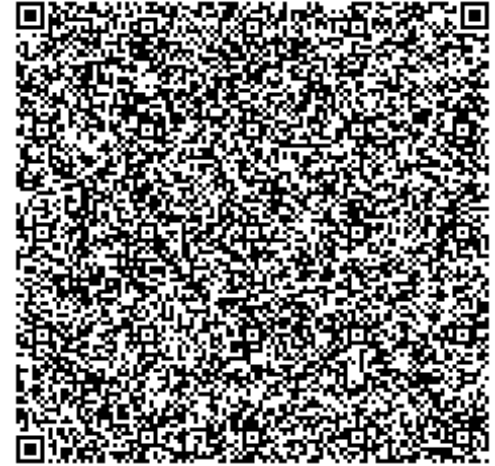
PAN No. ABSPY7504J

Transporter SELF

Vehicle No RJ14GK0989

Delivery Station : JAIPUR

Broker RAMESH JI GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	660.00	589.29	0.00	12.00	29,464.29
Total Nag : 2						Total			29,464.29

## Other Charges

Other Charges	-0.01
CGST TAX	1,767.86
SGST TAX	1,767.86
Net Amount	33,000.00

Amount In Words Rupees Thirty Three Thousand Only.

## Our Bankers :

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%	29,464.29	1,767.86	1,767.86

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory