

## 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. 1344

Dated 27/05/2024

Pymt Mode: CREDIT

IRN No a3396e4a2fd3aea34a8dc6648fa10f86073d18fa3aa4d182f584caae354e72fb

ACK No 172415066955470

Date : 27/05/2024

Buyer

HAZI KIRANA STORE,MALARNA DUNGAR  
MAIN MARKET

MALARNA DUNGAR

Pin : 322028

State : Rajasthan

Code : 08

Phone : 9887264718

GSTIN : 08BRPPA4864D1ZQ

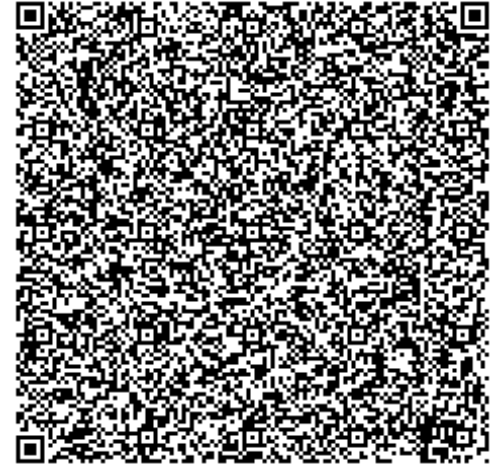
PAN No. BRPPA4864D

Transporter ABDUL GANI

Vehicle No

Delivery Station : MALRANA DUNGAR

Broker PRATEEK AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	530.00	473.21	0.00	12.00	11,830.36
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	548.00	489.29	0.00	12.00	12,232.14
	25.0								
Total Nag : 1						Total			24,062.50

## Other Charges

B AND WAGES

60.00

Other Charges

59.80

CGST TAX

1,447.35

SGST TAX

1,447.35

Net Amount

27,017.00

Amount In Words Rupees Twenty Seven Thousand 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%	24,122.50	1,447.35	1,447.35

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory