

## 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. 850

Dated 07/05/2024

Pymt Mode: CREDIT

IRN No 308bec909b03239a6648ae91e6877ba9d7f9937e6454098757d0cdc67fbd2be4

ACK No 172414941430990

Date : 07/05/2024

Buyer

SHREE GANESH KIRANA STORE PARBATSAR

PARBATSAR

Pin : 341512

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQQPD7417P1Z4

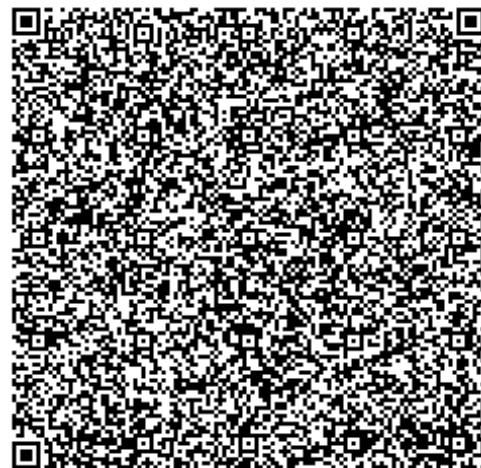
PAN No. BQQPD7417P

Transporter GLOBE

Vehicle No

Delivery Station : PARBATSAR

Broker LADDAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,900.00	4,666.67	0.00	5.00	4,666.67
Total Nag : 1						Total			4,666.67

## Other Charges

WAGES

15.00

Other Charges 15.25

CGST TAX 117.04

SGST TAX 117.04

Net Amount 4,916.00

Amount In Words Rupees Four Thousand Nine Hundred Sixteen 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
08011100	CGST 2.5%+SGST 2.5%	4,681.67	117.04	117.04

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory