

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. 1904

Dated 26/06/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

RAJESH KIRANA STORE GADHI SAWAI RAM

GADI SWAI RAM

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : GADI SWAI RAM

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0,10.0	08021200	2.00	35.00	450.00	401.79	1.50	12.00	13,851.56
Total Nag : 1						Total			13,851.56

Other Charges

Other Charges	0.26
CGST TAX	831.09
SGST TAX	831.09
Net Amount	15,514.00

Amount In Words Rupees Fifteen Thousand Five Hundred Fourteen 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%	13,851.56	831.09	831.09

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory