

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. 985

Dated 13/05/2024

Pymt Mode: CREDIT

IRN No 217045f5e5bf4ac2f73262ec9fceb2bb594ea5285314d9fe3f4d338e3c4973c

ACK No 172414982291826

Date : 13/05/2024

Buyer

YASHU KIRANA STORE GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHPPG9210M1ZU

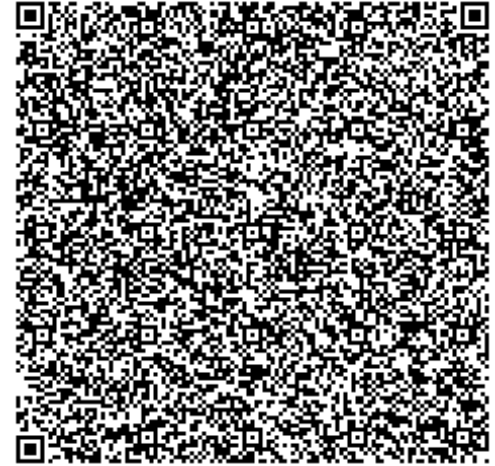
PAN No. DHPPG9210M

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker PRATEEK AGARWAL



| 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 | 575.00 | 513.39 | 0.00 | 12.00 | 25,669.65 |
| Total Nag : 1 | | | | | | Total | | | 25,669.65 |

Other Charges

B AND WAGES

60.00

| | |
|---------------|-----------|
| Other Charges | 59.79 |
| CGST TAX | 1,543.78 |
| SGST TAX | 1,543.78 |
| Net Amount | 28,817.00 |

Amount In Words Rupees Twenty Eight Thousand Eight Hundred 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% | 25,729.65 | 1,543.78 | 1,543.78 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory