## **TAX INVOICE**

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No b378f993b3cd6150bc70eba02ec6030128be2fdadcf07de3fdd34122

c68b37d1

ACK No 172415341589558 Date: 06/07/2024

Buyer

**GOYAL KIRANA STORE RENWAL** 

RENWAL

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone: **8619668233**,

GSTIN: 08ASGPG6871K1ZA PAN No. ASGPG6871K

Invoice No. Dated **2064 06/07/2024** 

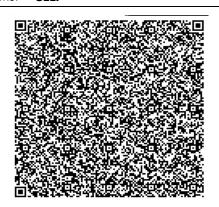
Pymt Mode: **CREDIT** 

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: **RENWAL** 

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	965.00	861.61	0.00	12.00	8,616.07
	10.0								
Í									
	Total Nag :	: 1	1	10			Tota	I	8,616.07

**Other Charges** 

B AND WAGES

15.00

 Other Charges
 15.21

 CGST TAX
 517.86

 SGST TAX
 517.86

 Net Amount
 9,667.00

Amount In Words Rupees Nine Thousand Six Hundred Sixty Seven Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794

IFSC-DBSS 0IN 0873

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%	8,631.07	517.86	517.86

**Remarks:** 

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory