

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. 318

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No fdd6223b376270d0cbb149982a40c652a71630de946c3d042be5222
b5b10a2bf

ACK No 172414795884330

Date : 13/04/2024

Buyer

BALAJI KIRANA STORE RENWAL
GARH BAZAR

RENWAL

Pin : 303603

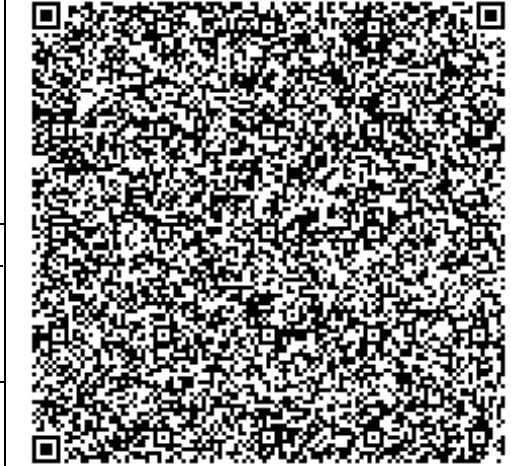
State : Rajasthan

Code : 08

Phone : 9460174905

GSTIN : 08AQHPA7256K1ZM

PAN No. AQHPA7256K

Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	4,350.00	4,142.86	0.00	5.00	20,714.29
Total Nag : 5						Total			20,714.29

Other Charges

WAGES

75.00

Other Charges

75.25

CGST TAX

519.73

SGST TAX

519.73

Net Amount

21,829.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Twenty Nine 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
08011100	CGST 2.5%+SGST 2.5%	20,789.29	519.73	519.73

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory