

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. 465

Dated 20/04/2024

Pymt Mode: CREDIT

IRN No c3622215cb493a8a543b72c159808b0dd3d8b0f12a687c0147524689
e3554d51

ACK No 172414832376569

Date : 20/04/2024

Buyer

MANOJ KIRANA STORE MOLASAR
MOLASAR

Molasar

Pin : 341506

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADLPG4400A1Z8

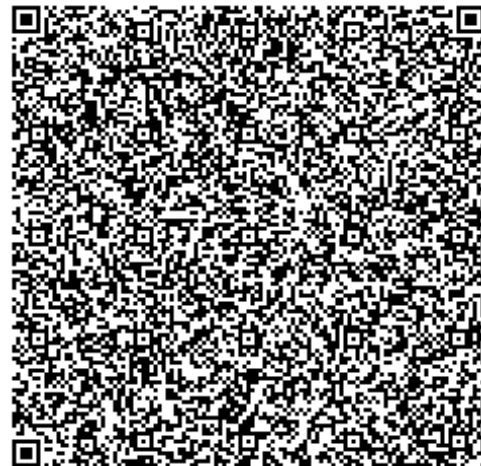
PAN No. ADLPG4400A

Transporter AMBIKA

Vehicle No

Delivery Station : MOLASER

Broker KISHAN KAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 2+1=3 30.0/3	08021200	3.00	30.00	705.00	629.46	0.00	12.00	18,883.93
Total Nag : 1						Total			18,883.93

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,136.64

SGST TAX 1,136.64

Net Amount 21,217.00

Amount In Words Rupees Twenty One Thousand Two 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%	18,943.93	1,136.64	1,136.64

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory