

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. 246

Dated 10/04/2024

Pymt Mode: CREDIT

IRN No 16fabe00652d8038c1f7fc24443374b02c4044cb5bf8f4ef2c834502dd7c586c

ACK No 172414776563038

Date : 10/04/2024

Buyer

GOYAL KIRANA STORE, KHERLI
MAIN MARKET

KHERLI

Pin : 321606

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APYPG7487E1Z5

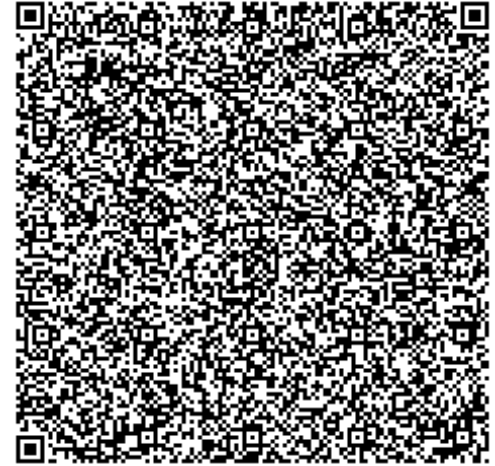
PAN No. APYPG7487E

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : KHERLI

Broker RAMOTAR JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	650.00	580.36	0.00	12.00	14,508.93
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	553.00	493.75	0.00	12.00	12,343.75
	25.0								
Total Nag : 1						Total			26,852.68

Other Charges

B AND WAGES

60.00

Other Charges 59.78

CGST TAX 1,614.77

SGST TAX 1,614.77

Net Amount 30,142.00

Amount In Words Rupees Thirty Thousand One Hundred Forty Two 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%	26,912.68	1,614.77	1,614.77

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory