

## 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. 1006

Dated 14/05/2024

Pymt Mode: CREDIT

IRN No 61e9f359565f26f510498f0a9165d14a4f35177916a033edfe4d0b0c01c50a3f

ACK No 172414989146710

Date : 14/05/2024

Buyer

SHRI KRISHNA GENRAL STORE RAJALDESAR

BUS STAND

BUS STAND

RAJLDESAR

Pin : 331022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIZPJ6176M1Z4

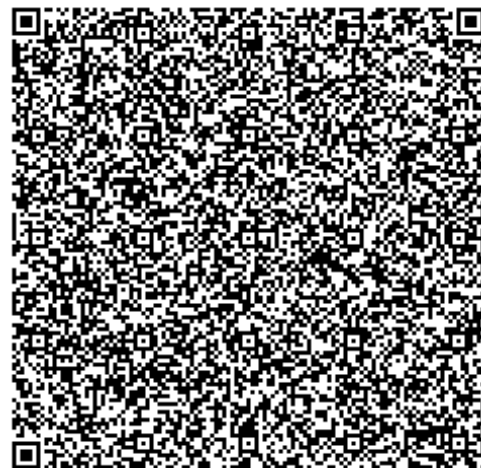
PAN No. CIZPJ6176M

Transporter BHATIWAR GOLDEN TRANSPORT

Vehicle No

Delivery Station : RAJADELSAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	665.00	593.75	1.50	12.00	14,621.09
Total Nag : 1						Total			14,621.09

## Other Charges

B AND WAGES

25.00

Other Charges 25.37

CGST TAX 878.77

SGST TAX 878.77

Net Amount 16,404.00

Amount In Words Rupees Sixteen Thousand Four Hundred Four 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%	14,646.09	878.77	878.77

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory