

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. 1280

Dated 24/05/2024

Pymt Mode: CREDIT

IRN No 9cb377c5b634254285038c4f1367bee6070a6b82d1acb8b54dd5512
c01204341

ACK No 172415053292894

Date : 24/05/2024

Buyer

BANDE BALAJI KIRANA STORE LUNWA

LUNWA

Pin : 341509

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQHPR9698K1ZM

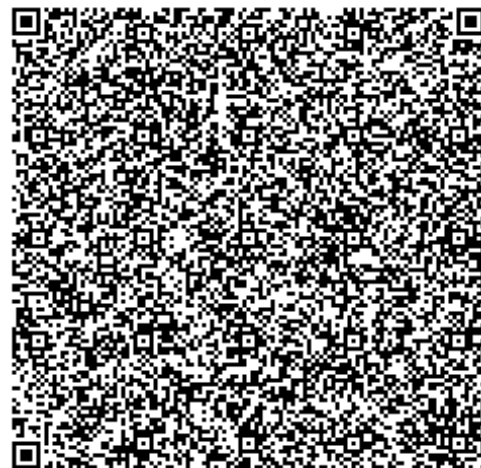
PAN No. BQHPR9698K

Transporter BARTHARI

Vehicle No

Delivery Station : LUNWA

Broker LADDAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	620.00	553.57	1.50	12.00	10,905.36
	20.0/2								
2	BADAMGIRI	08021200	1.00	25.00	525.00	468.75	1.50	12.00	11,542.97
	25.0								
Total Nag : 1						Total			22,448.33

Other Charges

B AND WAGES

60.00

Other Charges 59.67

CGST TAX 1,350.50

SGST TAX 1,350.50

Net Amount 25,209.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Nine 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%	22,508.33	1,350.50	1,350.50

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory