

## 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. 143

Dated 06/04/2024

Pymt Mode: CREDIT

IRN No 6a231fd1a6bcf2a92d2dd3e601111aa39aacb8ef1711788c0661db56  
cdb41877

ACK No 172414749500228

Date : 06/04/2024

Buyer

MA SAWTRI DEPATMENTAL STORE , CHOMU

ASHOK VIHAR CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9928393360

GSTIN : 08AMHPA1202H1ZR

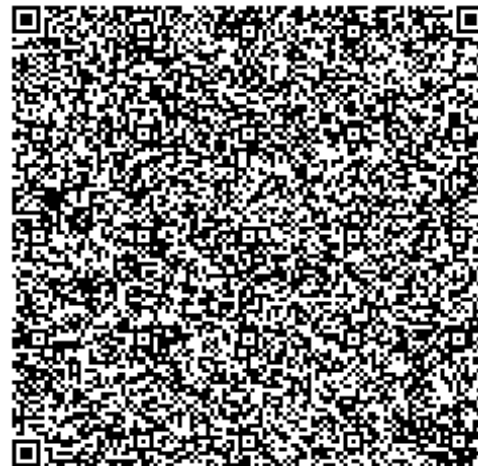
PAN No. AMHPA1202H

Transporter KHEJROLI GOLDAN

Vehicle No

Delivery Station : CHOMU

Broker VINOD JAIN BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	970.00	866.07	0.00	12.00	8,660.71
Total Nag : 1						Total			8,660.71

## Other Charges

B AND WAGES

15.00

Other Charges 15.21

CGST TAX 520.54

SGST TAX 520.54

Net Amount 9,717.00

Amount In Words Rupees Nine Thousand Seven 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%	8,675.71	520.54	520.54

Remarks: PRIME 250

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory