TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 4d8c581e6a0364e2d3cc306c4a24074d559e6cb37b8bcad33d973c1

3a890efb4

ACK No 172415621885570 Date: 20/08/2024

Buyer

YASHU KIRANA STORE GANGAPUR

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHPPG9210M1ZU PAN No. DHPPG9210M

Invoice No. Dated 2782 20/08/2024

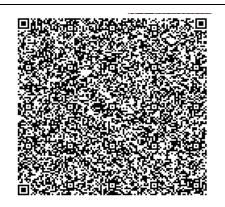
Pymt Mode: **CREDIT**

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker PRATEEK AGARWAL



| | | 1 | | | 1 | | | | |
|------|----------------------|----------|------|--------|----------|--------|-------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
| 1 | BADAMGIRI | 08021200 | 2.00 | 50.00 | 730.00 | 651.79 | 0.00 | 12.00 | 32,589.29 |
| | 50.0/2 | | | | | | | | |
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| | | | | | | | | | |
| | Total Nag : | 2 | 2 | 50 | | | Tota | l | 32,589.29 |
| | <u> </u> | | | | 01 | | | | |

Other Charges

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 1,958.96

 SGST TAX
 1,958.96

Net Amount 36,567.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Sixty Seven Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55

IFSC- HDFC 000 3468

| 1 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|----------|---------------------|---------------------|---------------|---------------|
| | 08021200 | CGST 6.0%+SGST 6.0% | 32,649.29 | 1,958.96 | 1,958.96 |
| | | | | | |

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory