

## 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. 215

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No c621984be6bce2656ac833084897bdf313779d3655164e626f1dfb8b45b770c9

ACK No 172414768967983

Date : 09/04/2024

Buyer

JAI SHREE NATH JI COMPANY

SHOP NO.- 17CHURU, MAHAVIR P

CHURU

Pin : 331027

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHKPA1417A1Z4

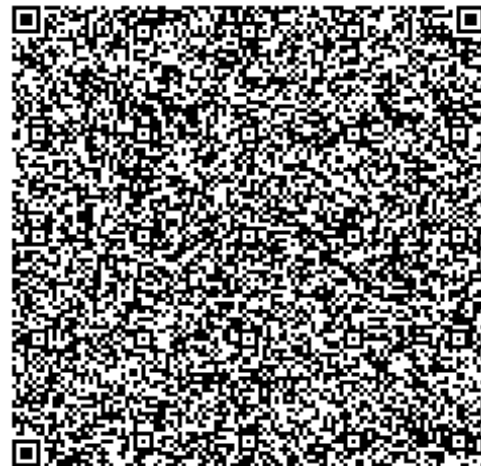
PAN No. AHKPA1417A

Transporter CHETAN ROAD LINES

Vehicle No

Delivery Station : CHURU

Broker GOYAL BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 12.0	08021200	1.00	12.00	565.00	504.46	0.00	12.00	6,053.57
Total Nag : 1						Total			6,053.57

## Other Charges

B AND WAGES

25.00

Other Charges 25.01

CGST TAX 364.71

SGST TAX 364.71

Net Amount 6,808.00

Amount In Words Rupees Six Thousand Eight Hundred Eight 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%	6,078.57	364.71	364.71

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory