

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. 1466

Dated 04/06/2024

Pymt Mode: CREDIT

IRN No 58f7a7e70c6828a15b4f0dbba4d79d0ae84c91b571a69e8edcca21286e37dd98

ACK No 172415124635652

Date : 04/06/2024

Buyer

GRAHINI KIRANA STORE SRIMADHOPUR

CHEJARO KA MOHALLA

SRIMADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQRPC6504G1ZU

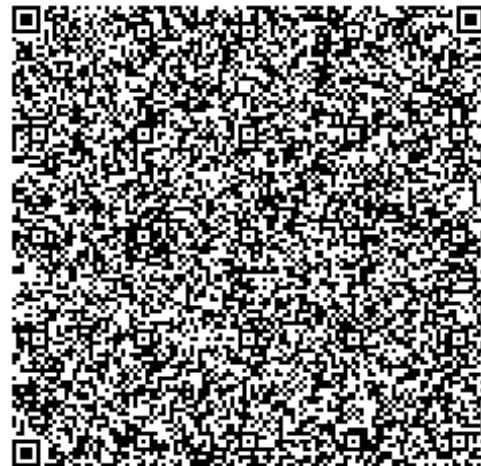
PAN No. AQRPC6504G

Transporter KAPIL ROAD LINCÉ

Vehicle No

Delivery Station : SHRI MADHOPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	590.00	526.79	0.00	12.00	26,339.29
Total Nag : 1						Total			26,339.29

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,583.96

SGST TAX 1,583.96

Net Amount 29,567.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Sixty Seven 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%	26,399.29	1,583.96	1,583.96

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory