TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State Code: 08 State: Rajasthan

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No aca81b0f047e73f7fa8d5bcc1d3c9c6734b8a25d8383aa7c189fbe7b8

d003b73

ACK No 172415836492396 Date: 20/09/2024

Buyer

N K KIRANA STORE KHAJROLI

KHEJROLI Pin: **303803** State: Rajasthan Code: 08

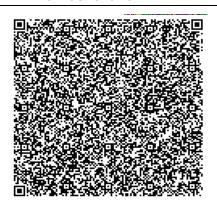
Phone:

GSTIN: 08ANWPY0724G1ZF PAN No. ANWPY0724G Invoice No. Dated 20/09/2024 3311

Pymt Mode: CREDIT Transporter SELF

Vehicle No RJ14GG5493 Delivery Station: KHEJROLI

Broker **MONTU JI CHOMU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	1,000.00	892.86	0.00	12.00	8,928.57
2	10.0	08021200	1.00	10.00	785.00	700.89	0.00	12.00	7,000,00
2	BADAMGIRI	00021200	1.00	10.00	765.00	700.09	0.00	12.00	7,008.93
	10.0								
	Total Nag :	2	2	20			Tota	l	15,937.50
Other	Charges	-			Othe	er Charges	l-		0.00

Other Charges 0.00 **CGST TAX** 956.25 SGST TAX 956.25 **Net Amount** 17,850.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Fifty 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%	15,937.50	956.25	956.25

Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory