

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. 1629

Dated 12/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOYANKA GENERAL STORE JHUNJHUNU

GANDHI CHOK JHUNJHUNJHNU

JHUNJHUNU

Pin :

State : Rajasthan

Code : 08

Phone : 01592/233563, 9929403251

GSTIN : Unknown

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station : JHUNJHUNU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	675.00	602.68	0.00	12.00	18,080.36
Total Nag : 1						Total			18,080.36

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,088.42

SGST TAX 1,088.42

Net Amount 20,317.00

Amount In Words Rupees Twenty Thousand Three 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%	18,140.36	1,088.42	1,088.42

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory