

## 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. 372

Dated 15/04/2024

Pymt Mode: CREDIT

IRN No 17bd8b9e140f5ba5721d108cec0a00379c0ff37a397262bf3be0a573061811c4

ACK No 172414804820313

Date : 15/04/2024

Buyer

GOYAL KIRANA STORE RENWAL  
RENWAL

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone : 8619668233,

GSTIN : 08ASGPG6871K1ZA

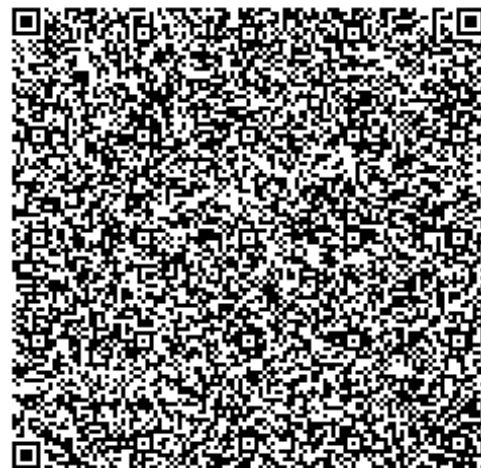
PAN No. ASGPG6871K

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	528.00	471.43	0.00	12.00	23,571.43
Total Nag : 2						Total			23,571.43

## Other Charges

B AND WAGES

30.00

Other Charges	30.39
CGST TAX	1,416.09
SGST TAX	1,416.09
Net Amount	26,434.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Thirty Four 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%	23,601.43	1,416.09	1,416.09

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory