

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. 922

Dated 10/05/2024

Pymt Mode: CASH

IRN No 7bd4c6938631b3e228554a90c29dd7142194f25a12dd9698af83fc2b59f5b55f

ACK No 172414964905192

Date : 10/05/2024

Buyer

BANSAL KIRANA STORE KARauli

CHODHARY PADAKARauli, KARauli

KARauli

Pin : 322241

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKOPB9354F1ZX

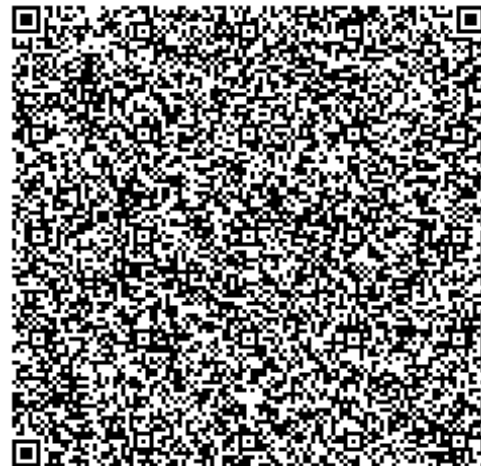
PAN No. BKOPB9354F

Transporter MARUTI

Vehicle No

Delivery Station : KARauli

Broker



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	495.00	441.96	1.50	12.00	21,766.75
Total Nag : 1						Total			21,766.75

Other Charges

Other Charges	0.23
CGST TAX	1,306.01
SGST TAX	1,306.01
Net Amount	24,379.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Seventy Nine 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%	21,766.75	1,306.01	1,306.01

Remarks: PILA

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSav CORPORATION

Authorised Signatory