TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

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

Pymt Mode: CREDIT Invoice No. 129 Dated **05/04/2024**

IRN No 1c1e31e1c70456b0a371f8d878f524d9432b10ade92ea6280fcd4d5e

2f79fe00

9887264718

08BRPPA4864D1ZQ

ACK No 172414744174897 Date: 05/04/2024

Buyer

Phone:

GSTIN:

HAZI KIRANA STORE, MALARNA DUNGAR

MAIN MARKET

MALARNA DUNGAR

Pin: **322028**

State: Rajasthan

Total Nag: 1

Code: 08

Transporter

Vehicle No

PRATEEK AGARWAL

Delivery Station: MALRANA DUNGAR

ABDUL GANI

PAN No. BRPPA4864D Broker SNo. **Description Of Goods** Qty **STP Rate** Rate Amount **HSN Code** Weight Dis.% Rate BADAMGIRI 08021200 2.00 50.00 525.00 468.75 0.00 12.00 23,437.50 1 50.0/2

Other Charges

B AND WAGES

60.00

Other Charges **CGST TAX** SGST TAX

Total

1,409.85 1,409.85

23,437.50

59.80

Net Amount 26,317.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Seventeen 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

| | HSN Code | Tax Description | Assessable | CGST | SGST |
|---|----------|---------------------|------------|----------|----------|
| 4 | | | Value | Value | Value |
| • | 08021200 | CGST 6.0%+SGST 6.0% | 23,497.50 | 1,409.85 | 1,409.85 |
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Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory