

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. 1428

Dated 03/06/2024

Pymt Mode: CREDIT

IRN No 2b951a38ad2395e8986fb4944201eec00b742ebdad0023be18fdf0c696b06fc5

ACK No 172415115222784

Date : 03/06/2024

Buyer

BALAJI DEPARTMENTAL STORE NIWARU ROAD JP
NIWARU ROAD

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUAPD5281C1Z2

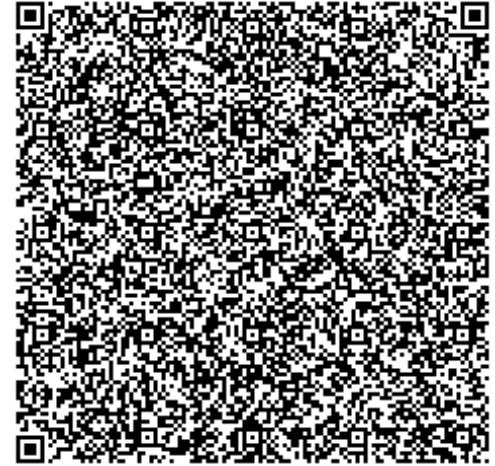
PAN No. AUAPD5281C

Transporter SELF

Vehicle No RJ21GA7212

Delivery Station : JAIPUR

Broker LADDAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	720.00	642.86	0.00	12.00	19,285.71
	30.0/3								
2	BADAMGIRI	08021200	1.00	25.00	685.00	611.61	0.00	12.00	15,290.18
	25.0								
Total Nag : 2						Total			34,575.89

Other Charges

Other Charges	0.01
CGST TAX	2,074.55
SGST TAX	2,074.55
Net Amount	38,725.00

Amount In Words Rupees Thirty Eight Thousand Seven Hundred Twenty Five 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%	34,575.89	2,074.55	2,074.55

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory