

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. 322

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No 82201cc283715a56c5ff8d771f8ccbbb96093c449bf2566ce22a4f5e8
8954301

ACK No 172414796288913

Date : 13/04/2024

Buyer

MOHIT KIRANA STORE TARANAGAR
TARANAGAR

TARANAGAR

Pin : 331304

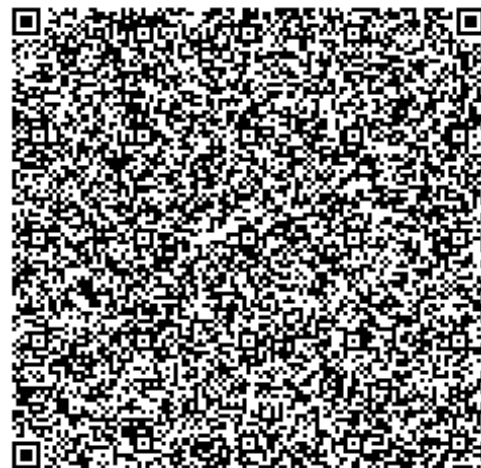
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXEPP2172P1ZX

PAN No. AXEPP2172P



Transporter CHETAN ROAD LINES

Vehicle No

Delivery Station : TARANAGAR

Broker GOPINATH BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	530.00	473.21	0.00	12.00	47,321.43
Total Nag : 2						Total			47,321.43

Other Charges

B AND WAGES

200.00

Other Charges 199.99

CGST TAX 2,851.29

SGST TAX 2,851.29

Net Amount 53,224.00

Amount In Words Rupees Fifty Three Thousand Two Hundred Twenty 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%	47,521.43	2,851.29	2,851.29

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory