

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. 445

Dated 18/04/2024

Pymt Mode: CREDIT

IRN No 5ad7da1433b0133963ae9b61789b2902b4fc9ad465739ff1b7fe1e682d57a4c2

ACK No 172414821527431

Date : 18/04/2024

Buyer

NARAYAN SUPER STORE GOVINDPURA

JAIPUR

Pin : 302012

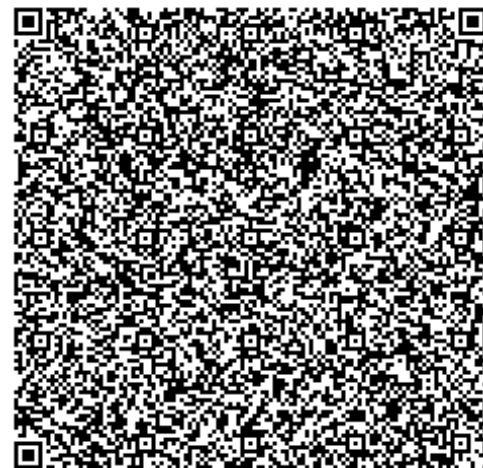
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABSPY7504J1ZT

PAN No. ABSPY7504J



Transporter SELF

Vehicle No RJ14GL9044

Delivery Station : JAIPUR

Broker RAMESH JI GUPTA

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	680.00	607.14	0.00	12.00	30,357.15
Total Nag : 2						Total			30,357.15

Other Charges

Other Charges	-0.01
CGST TAX	1,821.43
SGST TAX	1,821.43
Net Amount	34,000.00

Amount In Words Rupees Thirty Four Thousand 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%	30,357.15	1,821.43	1,821.43

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory