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

IRN No 0d8c2ac76a3e4210e2ad6d7dc215555b85fc3a8d1c771362237263fb

54038092

ACK No 172415949099521 Date: 05/10/2024

Buyer

MANOJ KIRANA STORE MOLASAR

MOLASAR

Pin: 341506 State: Rajasthan Molasar Code: 08

Phone:

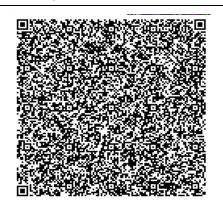
GSTIN: 08ADLPG4400A1Z8 PAN No. ADLPG4400A Invoice No. Dated 3484 05/10/2024

Pymt Mode: CREDIT Transporter AMBIKA

Vehicle No

Delivery Station: MOLASER

Broker **KISHAN KAKA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP R	ate Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	710.	.00 633.93	0.00	12.00	31,696.43
	50.0/2								
	Total Nag	: 1	2	50)		Tota	l I	31,696.43
Other	Charges	•		T		Other Charges			59.79

Other Charges

B AND WAGES

60.00

CGST TAX 1,905.39 1,905.39 SGST TAX **Net Amount**

Amount In Words Rupees Thirty Five Thousand Five Hundred Sixty Seven 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	31,756.43	1,905.39	1,905.39

Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

35,567.00