### **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 903cfcca2611c9422eb32cfe43ea0ba89be7232eb7f34e1c6d3853708

0a5f681

ACK No 172416042282465 Date: 18/10/2024

Buyer

## **GRAHINI KIRANA STORE SRIMADHOPUR**

**CHEJARO KA MOHALLA** 

SRIMADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQRPC6504G1ZU PAN No. AQRPC6504G

Invoice No. Dated **18/10/2024** 

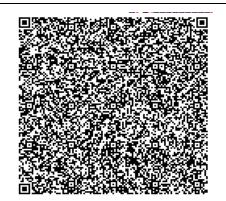
Pymt Mode: **CREDIT** 

Transporter KAPIL ROAD LINCE

Vehicle No

Delivery Station: SHRI MADHOPUR

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	675.00	602.68	0.00	12.00	15,066.97
2	25.0 BADAMGIRI	08021200	1.00	25.00	710.00	633.93	0.00	12.00	15,848.22
3	25.0 BADAMGIRI	08021200	1.00	10.00	1,040.00	928.57	0.00	12.00	9,285.71
	10.0								
	Total Nag :	1	3	60			Tota	l	40,200.90
					Other Charges FO 00				

**Other Charges** 

B AND WAGES

60.00

 Other Charges
 59.80

 CGST TAX
 2,415.65

 SGST TAX
 2,415.65

 Net Amount
 45,092.00

Amount In Words Rupees Forty Five Thousand Ninety Two 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	40,260.90	2,415.65	2,415.65

#### **Remarks:**

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**