

## 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. 1291

Dated 25/05/2024

Pymt Mode: CREDIT

IRN No 87065fcc9c6e9f0ba911e34bd13e4cd49ed49b64eb4224269877b05302f319aa

ACK No 172415056893542

Date : 25/05/2024

Buyer

SHRI KRISHNA GENRAL STORE RAJALDESAR  
BUS STAND

BUS STAND

RAJLDESAR

Pin : 331022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIZPJ6176M1Z4

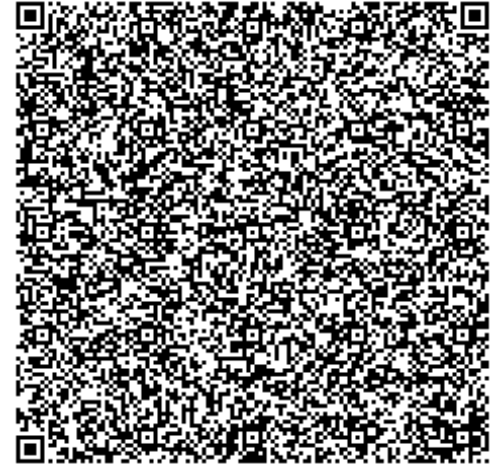
PAN No. CIZPJ6176M

Transporter BHATIWAR GOLDEN TRANSPORT

Vehicle No

Delivery Station : RAJADELSAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	4,700.00	4,476.19	1.50	5.00	8,818.09
2	CARDAMOM GAYTRI	09083120	1.00	10.00	2,200.00	2,095.24	1.50	5.00	20,638.09
Total Nag : 3						Total			29,456.18

## Other Charges

WAGES

55.00

Other Charges 55.26

CGST TAX 737.78

SGST TAX 737.78

Net Amount 30,987.00

Amount In Words Rupees Thirty Thousand Nine Hundred Eighty Seven 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
08011100	CGST 2.5%+SGST 2.5%	8,873.09	221.83	221.83
09083120	CGST 2.5%+SGST 2.5%	20,638.09	515.95	515.95

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory