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 1a9c4c8ef9cc38dd95ba56cc44badaa808a3455657758c00ae9f9c16

e96dfa0b

ACK No 172516842221645 Date: 13/02/2025

Buyer

KHANDELWAL DEPARTMENTAL STORE MEENA WALA

JAIPUR Pin: **302034** State: Rajasthan Code: 08

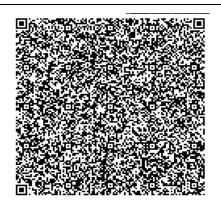
Phone: 9667205434, 9667205434

GSTIN: 08AGRPG1855C1ZF PAN No. AGRPG1855C Invoice No. Dated 5718 13/02/2025

Pymt Mode: **CREDIT** Transporter SELF Vehicle No 2146

Delivery Station: JAIPUR

Broker **SHELESH RAJGAD**



escription Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
DAMGIRI	08021200	2.00	50.00	740.00	660.71	0.00	12.00	33,035.72
0/2								
Total Nag :	2	2	50			Tota	l	33,035.72
	0/2		0/2	0/2	0/2	0/2	0/2	0/2

CGST TAX 1,982.14 SGST TAX 1,982.14

Net Amount 37,000.00

Amount In Words Rupees Thirty Seven Thousand Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
l	08021200	CGST 6.0%+SGST 6.0%	33,035.72	1,982.14	1,982.14	
l	00021200	0.07010001 0.070	00,000.72	1,502.14	1,502.14	
l						
l						
l						
l						

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory