## **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 a91706bcf8049d03cbf1a197b0731129fd51a501877303133c6d05ee

19a8652d

ACK No 172516930137623 Date: 27/02/2025

Buyer

SHIVAM GENREL STORE BADAGAV

MAIN MARKET

**BADAGAV** Pin: **333021** State: Rajasthan Code: 08

Phone:

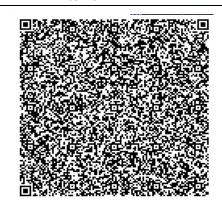
GSTIN: 08AATPT4964B1Z6 PAN No. AATPT4964B Invoice No. Dated 5937 27/02/2025

Pymt Mode: **CREDIT** Transporter **SHIVAJI** 

Vehicle No

Delivery Station: BADAGAV

Broker **MANOJ AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	15.00	825.00	736.61	0.00	12.00	11,049.15
	15.0								
	Total Nag :	1	1	15			Tota	l	11,049.15

**Other Charges** B AND WAGES

25.00

Net Amount	12,403.00
SGST TAX	664.45
CGST TAX	664.45
Other Charges	24.95

Amount In Words Rupees Twelve Thousand Four Hundred Three Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

Subjet to JAIPUR Jurisdiction Only.

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	11,074.15	664.45	664.45
l					

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

**Authorised Signatory**