## **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 48a506832e63507b49e15742f6ff9ba3481b0cc258732843445c6238f

341a980

ACK No 172516894306237 Date: 21/02/2025

Buyer

HAZI KIRANA STORE, MALARNA DUNGAR

**MAIN MARKET** 

MALARNA DUNGAR Pin: 322028 State: Rajasthan Code: 08

Phone: 9887264718

GSTIN: 08BRPPA4864D1ZQ PAN No. BRPPA4864D

Invoice No. Dated **5875 21/02/2025** 

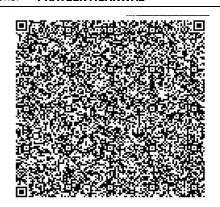
Pymt Mode: **CREDIT** 

Transporter NAGORI GOODS CARIER

Vehicle No

Delivery Station: MALRANA DUNGAR

Broker PRATEEK AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	728.00	650.00	0.00	12.00	32,500.00
	50.0/2								
	Total Nag	: 1	2	50			Tota	l	32,500.00

Other Charges

B AND WAGES

60.00

Net	Amount	36,467.00
SGS	T TAX	1,953.60
CGS	ST TAX	1,953.60
Othe	r Charges	59.80
		,

Amount In Words Rupees Thirty Six Thousand Four Hundred Sixty Seven Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

-	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
I			value	value	Value
l	08021200	CGST 6.0%+SGST 6.0%	32,560.00	1,953.60	1,953.60
l					
ı					

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.