## **TAX INVOICE**

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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 0a26cbad39c29280d1a6bcdc0ab25b68327a9693280234f31218aba

5d5580329

ACK No 172516988074088 Date: 06/03/2025

Buyer

## **INDIAN KIRANA STORE**

**KAFLA BAZAR** 

TONK Pin: 304001 State: Rajasthan Code: 08

Phone: **9214832111** 

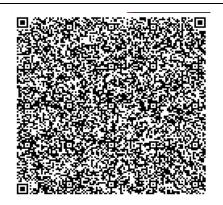
GSTIN: 08ADBPW9372K1ZS PAN No. ADBPW9372K

Invoice No. Dated **6025 06/03/2025** 

Pymt Mode: CREDIT
Transporter SELF
Vehicle No SELF
Delivery Station: TOP

Delivery Station: TONK

Broker **SELF** 



		1			•				
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	12.00	810.00	723.21	0.00	12.00	8,678.52
	12.0								
	Total Nag :	: 1	1	12			Tota	l	8,678.52
	•	•			0.1	0.1			0.00

**Other Charges** 

 Other Charges
 0.06

 CGST TAX
 520.71

 SGST TAX
 520.71

 Net Amount
 9,720.00

Amount In Words Rupees Nine Thousand Seven Hundred Twenty Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	8,678.52	520.71	520.71
1					

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks: SIDHI VINAYAK PER

Subjet to JAIPUR Jurisdiction Only.

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

Authorised Signatory