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 e977504bdbb8fddddd4149b19b93866e65d2757ffdbd8df4e4f98b90f

bbed089

ACK No 172516776051202 Date: 04/02/2025

Buyer

BANSAL KIRANA STORE KARAULI

CHODHARY PADAKARAULI, KARAULI

KARAULI Pin: 322241 State: Rajasthan Code: 08

Phone:

GSTIN: 08BKOPB9354F1ZX PAN No. BKOPB9354F

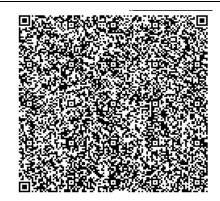
Invoice No. Dated **5551 04/02/2025**

Pymt Mode: **CASH**Transporter **MARUTI**

Vehicle No

Delivery Station: KARAULI

Broker



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	60.00	650.00	580.36	1.50	12.00	34,299.11
	60.0/6								
	Total Nag :	: 1	6	60			Tota	l	34,299.11

Other Charges

 Other Charges
 -0.01

 CGST TAX
 2,057.95

 SGST TAX
 2,057.95

 Net Amount
 38,415.00

Amount In Words Rupees Thirty Eight Thousand Four Hundred Fifteen Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	34,299.11	2,057.95	2,057.95

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory