

TAX INVOICE

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : Rajasthan

State Code : 08

GSTIN : 08AKXPA4744J2ZO

Pan No : AKXPA4744J

Invoice No. 94

Dated 04/04/2024

Pymt Mode: CREDIT

IRN No 9bf107d5a945169fc8707fa7f760da799bc2099bf8e5df661703f8fd836271b8

ACK No 172414734570603

Date : 04/04/2024

Buyer

TARACHAND SANJAY KUMAR BHARATPUR
MAIN MARKET

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

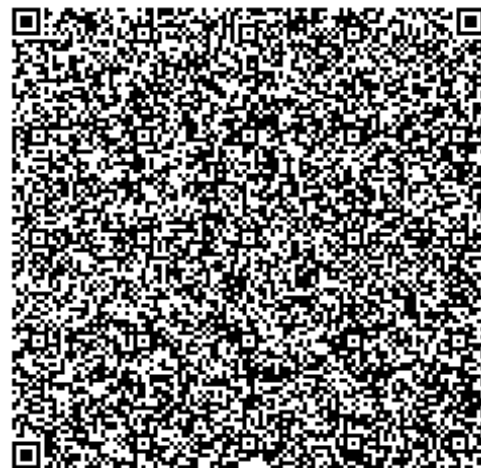
Phone :

GSTIN : 08ACNPG5101F1ZY

PAN No. ACNPG5101F

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BHARATPUR**Broker **S.D.BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	4,350.00	4,142.86	0.00	5.00	8,285.71
Total Nag : 2						Total			8,285.71

Other Charges

WAGES

30.00

Other Charges 29.51

CGST TAX 207.89

SGST TAX 207.89

Net Amount 8,731.00

Amount In Words Rupees Eight Thousand Seven Hundred Thirty One Only.

Our Bankers :**DBS BANK AC NO- 887 320 000 001 3794**
IFSC-DBSS 0IN 0873**HDFC BANK A/C NO- 502 000 731 101 55**
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	8,315.71	207.89	207.89

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory