

## 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. 5752

Dated 26/03/2024

Pymt Mode: CREDIT

IRN No e3652cfd423aefc558b69a3b3285e76311120b234ec22d9d7e5d544233a3df3

ACK No 172414667313814

Date : 26/03/2024

Buyer

KASANA SWEET CATTERS JAIPUR

7-8MANSARAOVER, SHIV SHAKTI NAGAR

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDQPG5786H1ZX

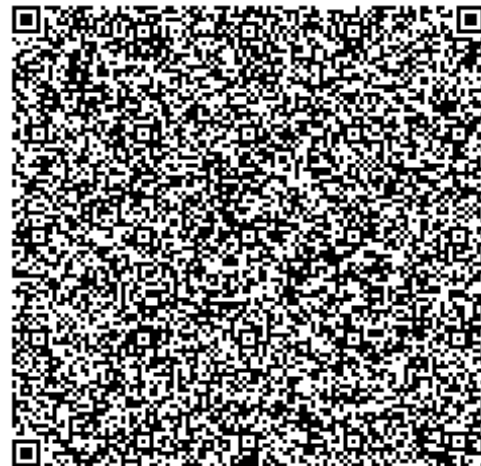
PAN No. BDQPG5786H

Transporter SELF

Vehicle No KALU JI

Delivery Station : JAIPUR

Broker ABHISHEK JAIN



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	4,750.00	4,523.81	0.00	5.00	4,523.81
Total Nag : 1						Total			4,523.81

## Other Charges

Other Charges	-0.01
CGST TAX	113.10
SGST TAX	113.10
Net Amount	4,750.00

Amount In Words Rupees Four Thousand Seven Hundred Fifty Only.

## Our Bankers :

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%	4,523.81	113.10	113.10

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory