

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. 539

Dated 23/04/2024

Pymt Mode: CREDIT

IRN No 915be2d5b2d52e9aa3fa220f4f50b006a95f189a49710a237d13cddaf5b9c957

ACK No 172414847766474

Date : 23/04/2024

Buyer

LAXMI ENTERPRISES CHOMU
MAIN BAJAR

CHOMU

Pin : 303702

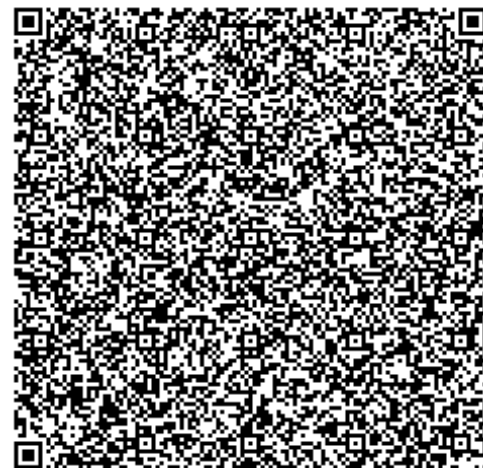
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACGPT9102J1ZA

PAN No. ACGPT9102J



Transporter SHREE KRISHNA

Vehicle No

Delivery Station : CHOMU

Broker RAGHUNATH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OMSHAKTI	08011100	3.00	75.00	4,450.00	4,238.10	0.00	5.00	12,714.29
Total Nag : 3						Total			12,714.29

Other Charges

WAGES

45.00

Other Charges 44.75

CGST TAX 318.98

SGST TAX 318.98

Net Amount 13,397.00

Amount In Words Rupees Thirteen Thousand Three Hundred Ninety Seven 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%	12,759.29	318.98	318.98

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory