TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 9c41a580c3e00853181fadde337ea692f59c26ad34143a2f23c85b453

4ca04a1

ACK No 172415636188505 Date: 22/08/2024

Buyer

H.M.TRADERS ALWAR

ALWAR

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone: 0144/ 2339578

GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H

Invoice No. Dated **22/08/2024**

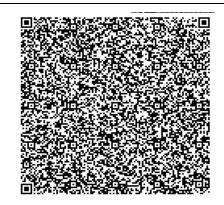
Pymt Mode: **CREDIT**

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker SHELESH RAJGAD



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Ra	ate Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	5,000.	00 4,761.90	0.00	5.00	4,761.90
	TatalNau			25			Taka		4.704.00
	Total Nag	: '	1	25			Tota	I	4,761.90
Other	Other Charges				Other Charges 15.26				15.26

Other Charges

WAGES

15.00

 Other Charges
 15.26

 CGST TAX
 119.42

 SGST TAX
 119.42

 Net Amount
 5,016.00

Amount In Words Rupees Five Thousand Sixteen 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%	4,776.90	119.42	119.42

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory