

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. 976

Dated 13/05/2024

Pymt Mode: CREDIT

IRN No 1d7e35cb20f1020f6536e6af37a0d7fadc5478478abae342f06fff2337c
ddac8

ACK No 172414981509870

Date : 13/05/2024

Buyer

BAJRANG TRADERS SALASAR

SALASAR

Pin : 331506

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPS8028G1ZC

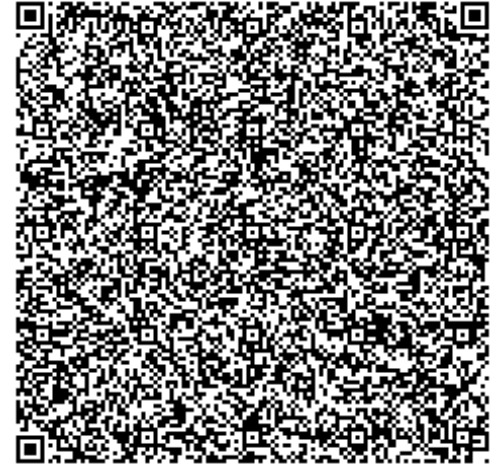
PAN No. ADDPS8028G

Transporter MUKESH TRANSPORT SERVICE

Vehicle No

Delivery Station : SALASER

Broker KISHAN KAKA



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|----------|-------|----------|----------|
| 1 | KHOPRA POWDER | 08011100 | 1.00 | 25.00 | 4,375.00 | 4,166.67 | 0.00 | 5.00 | 4,166.67 |
| Total Nag : 1 | | | | | | Total | | | 4,166.67 |

Other Charges

WAGES

15.00

| | |
|---------------|----------|
| Other Charges | 15.25 |
| CGST TAX | 104.54 |
| SGST TAX | 104.54 |
| Net Amount | 4,391.00 |

Amount In Words Rupees Four Thousand Three Hundred Ninety One Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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% | 4,181.67 | 104.54 | 104.54 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory