

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. 1896

Dated 26/06/2024

Pymt Mode: CREDIT

IRN No d1d5b5d24f51b2ad869fac13a7d18d11bc32cbc64bd837de5c34475c511f329d

ACK No 172415267375082

Date : 26/06/2024

Buyer

SHRI KRISHANA TRADING COMPANY MAKRANA

MAKARANA

Pin : 341505

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGXPA8214F1ZA

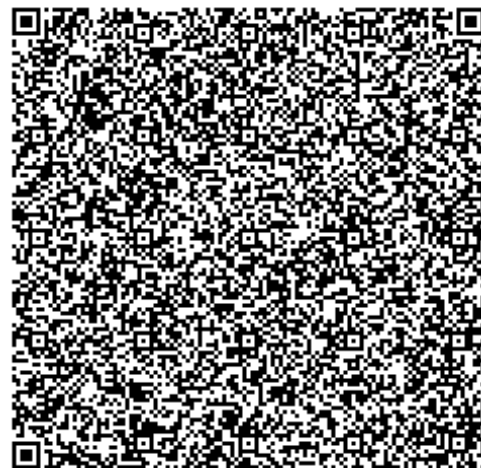
PAN No. AGXPA8214F

Transporter SHRI RAM ROADLINES

Vehicle No

Delivery Station : MAKRANA

Broker AASHISH PANSARI DALAI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	4,600.00	4,380.95	0.00	5.00	21,904.76
Total Nag : 5						Total			21,904.76

Other Charges

WAGES MUDDAT
75.00 109.52

Other Charges 184.78

CGST TAX 552.23

SGST TAX 552.23

Net Amount 23,194.00

Amount In Words Rupees Twenty Three Thousand One Hundred Ninety Four 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%	22,089.28	552.23	552.23

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory