

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. 181

Dated 08/04/2024

Pymt Mode: CREDIT

IRN No 73ec51d5b6e4de94d1b18b3533b7c23fd0c8414a194679ae2a05a07452892176

ACK No 172414760657071

Date : 08/04/2024

Buyer

MOHAN TRADERS PRATAPGARH

NEAR RATNA HOTEL 0101 Pratapgarh,
Gandhi Circle

Partapgarh

Pin : 312605

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FHCPD2639L1Z7

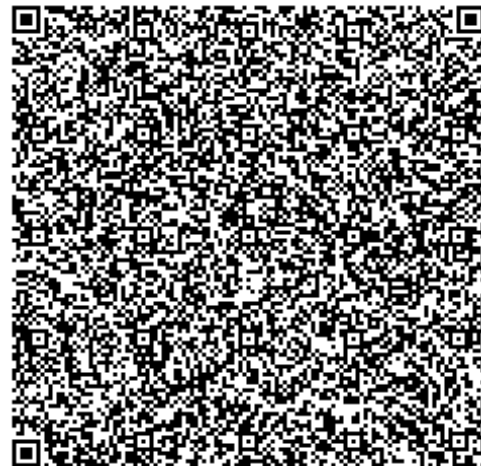
PAN No. FHCPD2639L

Transporter KAMAL GOODS

Vehicle No

Delivery Station : PARTAPGAD

Broker SANJAY AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	4,825.00	4,595.24	0.00	5.00	22,976.19
Total Nag : 5						Total			22,976.19

Other Charges

MUDDAT

114.88

Other Charges 115.25

CGST TAX 577.28

SGST TAX 577.28

Net Amount 24,246.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Forty Six 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%	23,091.07	577.28	577.28

Remarks: MANGAL

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory