

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. 389

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No b47f3da0f2d77c64cffacf1114a6a367b3b17c4e2110d85dfefc4a10e473848

ACK No 172414808753170

Date : 16/04/2024

Buyer

YASHU KIRANA STORE GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHPPG9210M1ZU

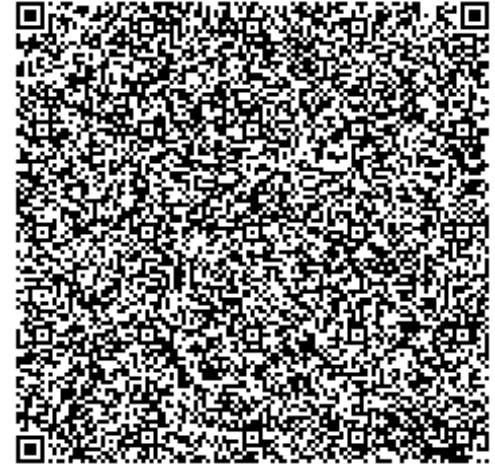
PAN No. DHPPG9210M

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker PRATEEK AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	3.00	75.00	4,400.00	4,190.48	0.00	5.00	12,571.43
Total Nag : 3						Total			12,571.43

Other Charges

WAGES

45.00

Other Charges

44.75

CGST TAX

315.41

SGST TAX

315.41

Net Amount

13,247.00

Amount In Words Rupees Thirteen Thousand Two Hundred Forty Seven 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%	12,616.43	315.41	315.41

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory