

## 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. 256

Dated 11/04/2024

Pymt Mode: CREDIT

IRN No f333907f0bc5a6088a16e5219537900896858564422dbdd19c46e4e7  
ba440092

ACK No 172414780734004

Date : 11/04/2024

Buyer

SHRI SHYAM TREDES TAPUKADA  
DIS.ALWAR

TAPUKDA

Pin : 301707

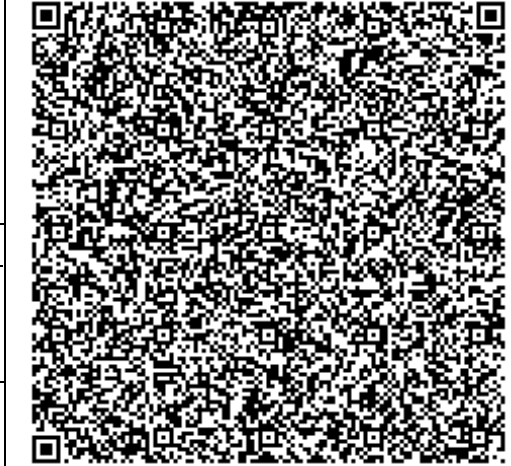
State : Rajasthan

Code : 08

Phone : 8058724978

GSTIN : 08AGJPG2904Q1Z2

PAN No. AGJPG2904Q



Transporter AGARWAL ROAD LINCE

Vehicle No

Delivery Station : TAPUKRA

Broker SHELESH RAJGAD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	4,400.00	4,190.48	0.00	5.00	4,190.48
Total Nag : 1						Total			4,190.48

## Other Charges

WAGES

15.00

Other Charges	15.24
CGST TAX	105.14
SGST TAX	105.14
Net Amount	4,416.00

Amount In Words Rupees Four Thousand Four Hundred Sixteen 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%	4,205.48	105.14	105.14

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory