

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. 1929

Dated 28/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHYAM KIRANA STOR DHINGPUR

DHINGPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter KHATUSHYAM GOLDEN

Vehicle No

Delivery Station : DHINGPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	1.00	25.00	4,350.00	4,142.86	1.50	5.00	4,080.72
Total Nag : 1						Total			4,080.72

Other Charges

WAGES

15.00

Other Charges 14.50

CGST TAX 102.39

SGST TAX 102.39

Net Amount 4,300.00

Amount In Words Rupees Four Thousand Three Hundred 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%	4,095.72	102.39	102.39

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory