

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. 1880

Dated 25/06/2024

Pymt Mode: CREDIT

IRN No 1f79acc27b632a573b1bdc87b0b2a61f3813f6a50953f88b7fbc0c0a925bcd4f

ACK No 172415261089332

Date : 25/06/2024

Buyer

SHREE ARHINT KIRANA MAHUA
MAHUA

MAHUA

Pin : 321303

State : Rajasthan

Code : 08

Phone : 9829889559

GSTIN : 08CNFPJ0347H1Z4

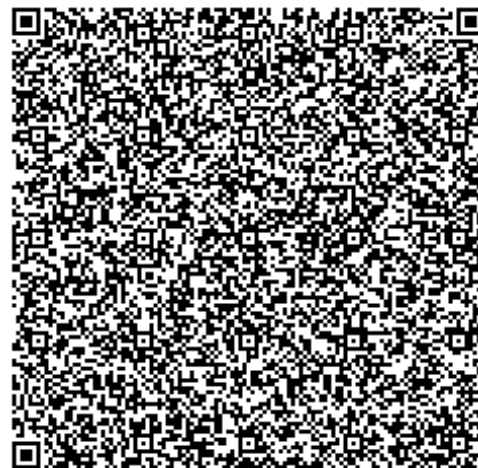
PAN No. CNFPJ0347H

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : MAHUA

Broker SIYAMRAM BROKER



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	0.00	5.00	4,142.86
Total Nag : 1						Total			4,142.86

Other Charges

WAGES

15.00

Other Charges 15.24

CGST TAX 103.95

SGST TAX 103.95

Net Amount 4,366.00

Amount In Words Rupees Four Thousand Three Hundred Sixty 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%	4,157.86	103.95	103.95

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory