

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. 308

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No 10425eebbbb2cc204c025d4dcf787923fa27209770552360997b040e5bda5c80

ACK No 172414794843202

Date : 13/04/2024

Buyer

GYAN AND BROTHERS,HINDON
MAIN MARKET

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHSPG3914E1ZC

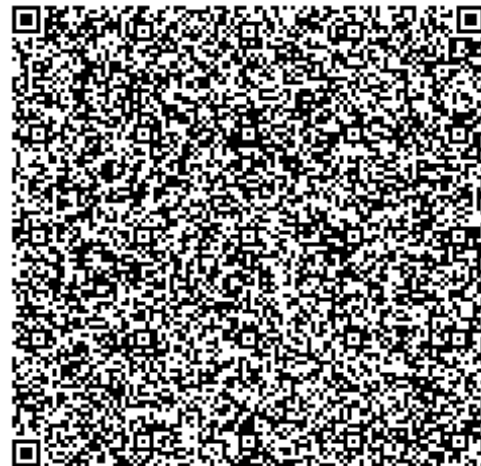
PAN No. AHSPG3914E

Transporter MARUTI ROADLINES

Vehicle No

Delivery Station : HINDON

Broker JITENDRA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER OMSHAKTI	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