

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. 761

Dated 03/05/2024

Pymt Mode: CREDIT

IRN No c139a9976a2d95915e1a29738e598b3311f5f2d4ea8e08f9be312f44d14b1f19

ACK No 172414916893601

Date : 03/05/2024

Buyer

KAILASH MEGA MART PAOTA

NH 8,

PAOTA

Pin : 303106

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CUPPS9062P1ZC

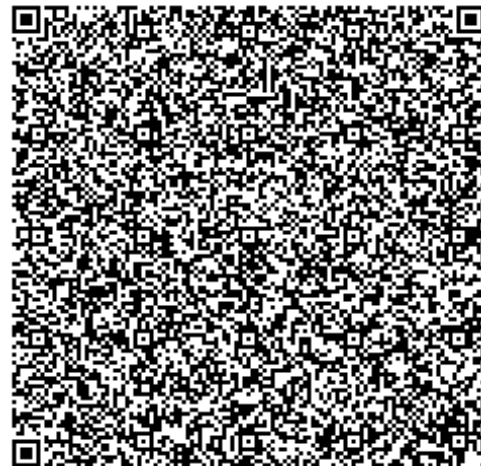
PAN No. CUPPS9062P

Transporter DHANLAXMI

Vehicle No

Delivery Station : PAWTA

Broker TARACHAND JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OMSHAKTI	08011100	2.00	50.00	4,450.00	4,238.10	0.00	5.00	8,476.19
Total Nag : 2						Total			8,476.19

Other Charges

WAGES

30.00

Other Charges 29.51

CGST TAX 212.65

SGST TAX 212.65

Net Amount 8,931.00

Amount In Words Rupees Eight Thousand Nine Hundred Thirty One 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%	8,506.19	212.65	212.65

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory