

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. 924

Dated 10/05/2024

Pymt Mode: CREDIT

IRN No 7c5a12950664999ca546d7d3d0b5178395082c09456d217fd242a136
bc8b2673

ACK No 172414965089039

Date : 10/05/2024

Buyer

KHANDELWAL TRED CENTAR JHOTWARA
JHOTWARA

Jaipur

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG0525D1ZV

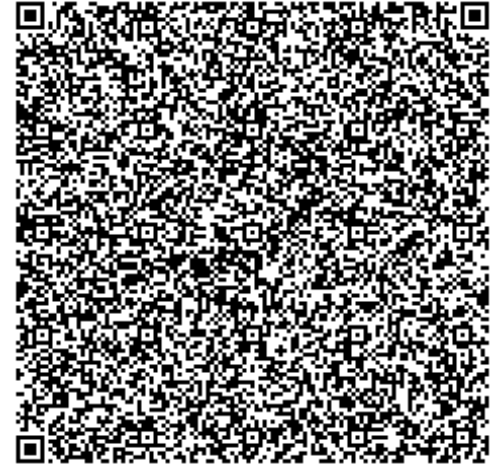
PAN No. AHIPG0525D

Transporter SELF

Vehicle No TJ14GE8430

Delivery Station : JAIPUR

Broker RAMESH JI GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,875.00	4,642.86	0.00	5.00	4,642.86
Total Nag : 1						Total			4,642.86

Other Charges

Other Charges	0.00
CGST TAX	116.07
SGST TAX	116.07
Net Amount	4,875.00

Amount In Words Rupees Four Thousand Eight Hundred Seventy Five 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%	4,642.86	116.07	116.07

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory