

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. 127

Dated 05/04/2024

Pymt Mode: CREDIT

IRN No bad597c6664d4e58793232ddf6566583caee716b7ec0fd14fb8764cb291a63b0

ACK No 172414743795231

Date : 05/04/2024

Buyer

P.P.TRADERS ALWARHEE WALI GALI, KEDALGANJ, Alwar,
Rajasthan, 301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 0144/ 2336961,

GSTIN : 08AILPK9994L1Z5

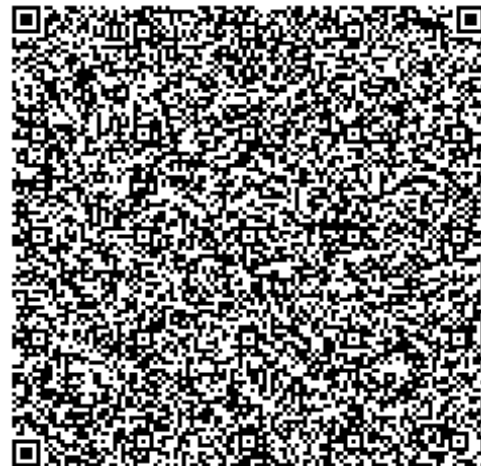
PAN No. AILPK9994L

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker RAJEEV KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	4,725.00	4,500.00	0.00	5.00	22,500.00
Total Nag : 5						Total			22,500.00

Other Charges

WAGES

75.00

Other Charges 75.24

CGST TAX 564.38

SGST TAX 564.38

Net Amount 23,704.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Four Only.

Our Bankers :**DBS BANK AC NO- 887 320 000 001 3794**
IFSC-DBSS 0IN 0873**HDFC 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%	22,575.00	564.38	564.38

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory