

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. 140

Dated 06/04/2024

Pymt Mode: CREDIT

IRN No 8f52c5c9a84b62e093b62cf683736be6fe2403c23da92d7aa8859129f
bcf96a7

ACK No 172414749324451

Date : 06/04/2024

Buyer

**RAGHUNATH DAS MISHRILAL GANGAPUR
GANGAPUR**

Gangapur

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPD4276H1ZJ

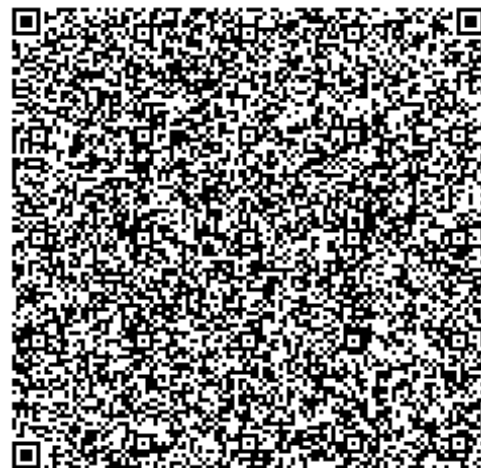
PAN No. ABLPD4276H

Transporter MAHWA MANDAWAR

Vehicle No

Delivery Station : GANGAPUR

Broker AMIT GOYAL BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	5.00	125.00	4,375.00	4,166.67	0.00	5.00	20,833.33
Total Nag : 5						Total			20,833.33

Other Charges

WAGES

75.00

Other Charges 75.25

CGST TAX 522.71

SGST TAX 522.71

Net Amount 21,954.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Fifty 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%	20,908.33	522.71	522.71

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory