

## 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. 836

Dated 06/05/2024

Pymt Mode: CREDIT

IRN No 6c4ace7f9f7a0e694ad840b9f52687d72d1c68c35da3e2eed239695d2109cd40

ACK No 172414936314634

Date : 06/05/2024

Buyer

TAYAL TRADERS BHIWADI

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANPT4837B1ZG

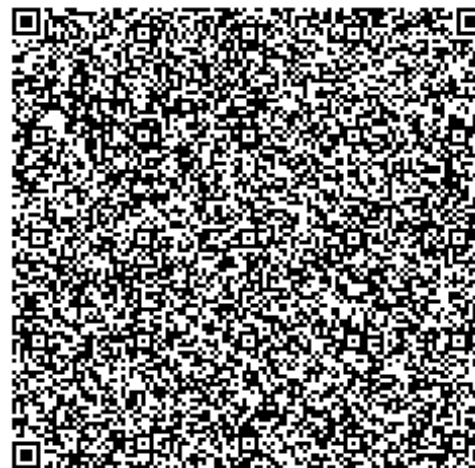
PAN No. AANPK4837B

Transporter VIAJY LAXMI

Vehicle No

Delivery Station : BHIWADI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	4,900.00	4,666.67	0.00	5.00	9,333.33
2	KHOPRA POWDER SUN	08011100	1.00	25.00	4,300.00	4,095.24	0.00	5.00	4,095.24
Total Nag : 3						Total			13,428.57

## Other Charges

WAGES

45.00

Other Charges 44.75

CGST TAX 336.84

SGST TAX 336.84

Net Amount 14,147.00

Amount In Words Rupees Fourteen Thousand One Hundred Forty Seven 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%	13,473.57	336.84	336.84

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory