

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. 337

Dated 15/04/2024

Pymt Mode: CREDIT

IRN No 997e95acdb917ab8ac37aaa15b00ef044d6eb721498d4b81930a5ad9e24dc9b5

ACK No 172414801783260

Date : 15/04/2024

Buyer

LAXMI KIRANA STORE SUJANGARH
SUJANGARH

Sujangarh

Pin : 331507

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AROPM8729M1ZT

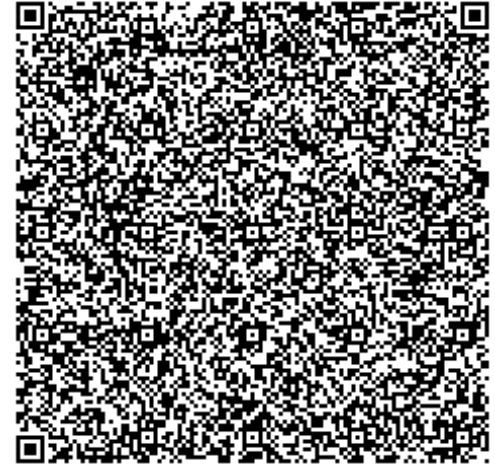
PAN No. AROPM8729M

Transporter TEAJ DEEP ROADLINCE

Vehicle No

Delivery Station : SUJANGARH

Broker GAJANAND BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	3.00	75.00	4,800.00	4,571.43	0.00	5.00	13,714.29
Total Nag : 3						Total			13,714.29

Other Charges

WAGES

45.00

Other Charges

44.75

CGST TAX

343.98

SGST TAX

343.98

Net Amount

14,447.00

Amount In Words Rupees Fourteen Thousand Four Hundred Forty Seven 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%	13,759.29	343.98	343.98

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory