

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. 1190

Dated 21/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANOJ KUMAR MUKESH KUMAR NEEM KA THANA

Neem Ka Thana

Pin : 332713

State : Rajasthan

Code : 08

Phone : 7737070340

GSTIN : 08AEXPA1838B1ZM

PAN No. AEXPA1838B

Transporter SELF

Vehicle No RJ41GA1787

Delivery Station : NEEM KA THANA

Broker SHASHIKANT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	9.00	225.00	4,750.00	4,523.81	0.00	5.00	40,714.29
Total Nag : 9						Total			40,714.29

Other Charges

WAGES MUDDAT

135.00 203.57

Other Charges	339.07
CGST TAX	1,026.32
SGST TAX	1,026.32
Net Amount	43,106.00

Amount In Words Rupees Forty Three Thousand One Hundred Six 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%	41,052.86	1,026.32	1,026.32

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory