

## 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. 1781

Dated 20/06/2024

Pymt Mode: CREDIT

IRN No 2176c38f3ca2f42598d7bc66f9b445ca9c9de9650f97507274a7c9e20b2d585e

ACK No 172415229064430

Date : 20/06/2024

Buyer

ZEAL &amp; CO. SUJANGARH

SUJANGARH

Pin : 331507

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKRPG4637N1ZH

PAN No. AKRPG4637N

Transporter TAJDEEP

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	2.00	50.00	4,600.00	4,380.95	0.00	5.00	8,761.90
Total Nag : 2						Total			8,761.90

## Other Charges

WAGES

30.00

Other Charges	30.50
CGST TAX	219.80
SGST TAX	219.80
Net Amount	9,232.00

Amount In Words Rupees Nine Thousand Two Hundred Thirty Two 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%	8,791.90	219.80	219.80

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory