

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. 404

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No fa870e66349aaf5285b46fead2c050e01b6200c8050afa72aa9e72ca7d9dc2e9

ACK No 172414811503098

Date : 16/04/2024

Buyer

MURARI LAL TAJKARAN NIWAI
MAIN MARKET

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone : 9252563905,

GSTIN : 08AGZPK2997D1ZO

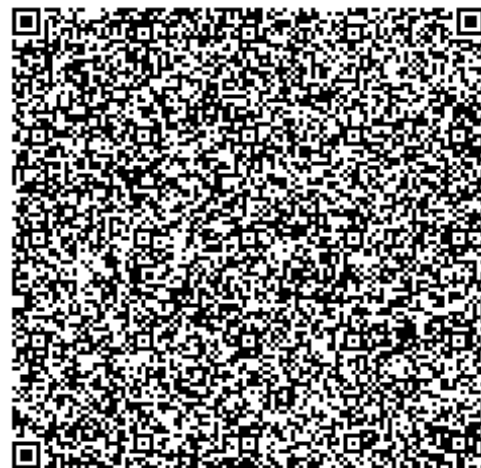
PAN No. AGZPK2997D

Transporter SHIVRAJ GOLDEN

Vehicle No

Delivery Station : NIWAI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	4.00	100.00	4,400.00	4,190.48	0.00	5.00	16,761.90
Total Nag : 4						Total			16,761.90

Other Charges

WAGES

60.00

Other Charges 60.00

CGST TAX 420.55

SGST TAX 420.55

Net Amount 17,663.00

Amount In Words Rupees Seventeen Thousand Six Hundred Sixty Three 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%	16,821.90	420.55	420.55

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory