

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. 398

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No 00ca7f38a997052fac27ab2cf2412cf2b5d09b6234971d2759006b06544a0dee

ACK No 172414810542878

Date : 16/04/2024

Buyer

P.P.TRADERS ALWAR

HEE WALI GALI, KEDALGANJ, Alwar,
Rajasthan, 301001

ALWAR

Pin : 301001

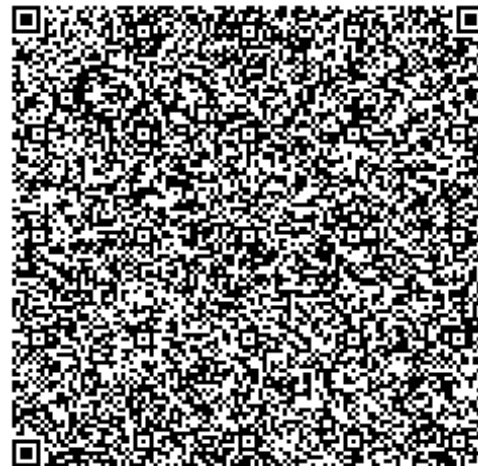
State : Rajasthan

Code : 08

Phone : 0144/ 2336961,

GSTIN : 08AILPK9994L1Z5

PAN No. AILPK9994L



Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker RAJEEV KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	POHOOL MAKHANA	1904	10.00	100.00	330.00	314.29	0.00	5.00	31,428.57
Total Nag : 10						Total			31,428.57

Other Charges

WAGES

200.00

Other Charges 200.01

CGST TAX 790.71

SGST TAX 790.71

Net Amount 33,210.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Ten 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
1904	CGST 2.5%+SGST 2.5%	31,628.57	790.71	790.71

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory