

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. 1090

Dated 18/05/2024

Pymt Mode: CREDIT

IRN No fcd9b0aa5cb246247c2c7cfff4b4d85590a7137f04ea7e807c8964b2d4768f

ACK No 172415013139827

Date : 18/05/2024

Buyer

LAKHDATAR ENTERPRISES, LOSAL
MAIN MARKET

LOSAL

Pin : 332025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGFL7393F1ZZ

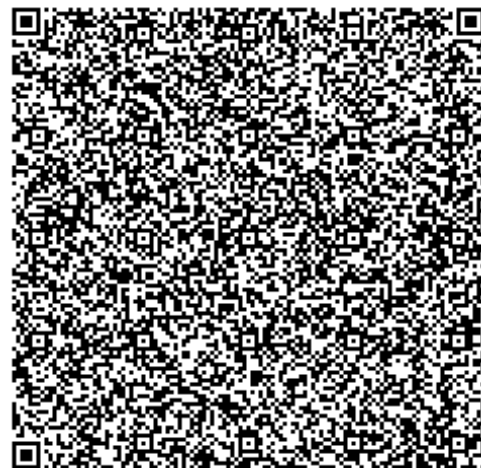
PAN No. AAGFL7393F

Transporter KAMDHENU

Vehicle No

Delivery Station : LOSAL

Broker KISHAN KAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	7.00	175.00	4,750.00	4,523.81	0.00	5.00	31,666.67
Total Nag : 7						Total			31,666.67

Other Charges

WAGES

105.00

Other Charges 104.75

CGST TAX 794.29

SGST TAX 794.29

Net Amount 33,360.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Sixty 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%	31,771.67	794.29	794.29

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory