

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. 944

Dated 11/05/2024

Pymt Mode: CREDIT

IRN No 48b1e0f3b90e190af82b4d9f1c9de3be858f3d4622ee90431b754e4b802dc5ad

ACK No 172414971802608

Date : 11/05/2024

Buyer

SHREE RAM STORE MORIJA ROAD CHOMU
MORIJA ROAD

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPA1124C1ZI

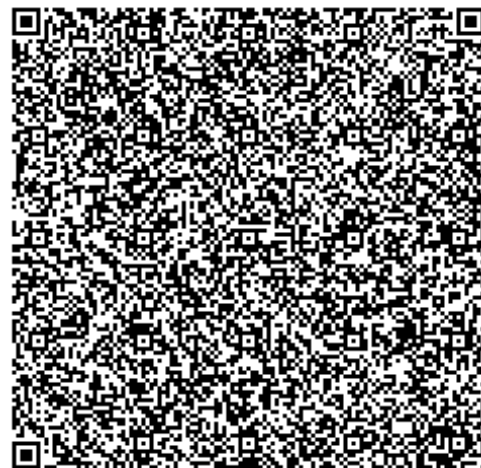
PAN No. ABIPA1124C

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Broker RAGHUNATH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OMSHAKTI	08011100	1.00	25.00	4,400.00	4,190.48	0.00	5.00	4,190.48
Total Nag : 1						Total			4,190.48

Other Charges

WAGES

15.00

Other Charges 15.24

CGST TAX 105.14

SGST TAX 105.14

Net Amount 4,416.00

Amount In Words Rupees Four Thousand Four Hundred Sixteen 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%	4,205.48	105.14	105.14

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory