

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. 968

Dated 13/05/2024

Pymt Mode: CREDIT

IRN No a71d692a03cf3dd21c4c818b77bacdbd59f99c43445dab87f0b1a5e041b73294

ACK No 172414979569037

Date : 13/05/2024

Buyer

YASHU KIRANA STORE GANGAPUR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHPPG9210M1ZU

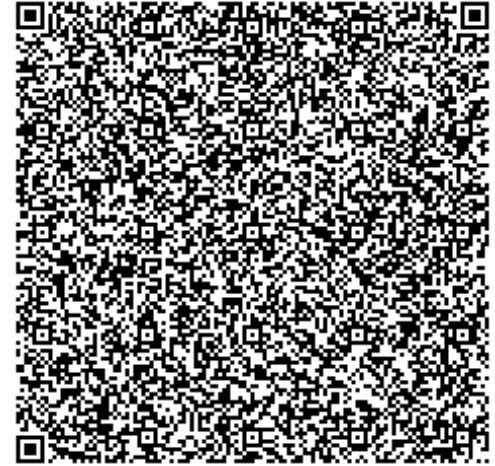
PAN No. DHPPG9210M

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker PRATEEK AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	2.00	50.00	4,300.00	4,095.24	0.00	5.00	8,190.48
Total Nag : 2						Total			8,190.48

Other Charges

WAGES

30.00

Other Charges

30.50

CGST TAX

205.51

SGST TAX

205.51

Net Amount

8,632.00

Amount In Words Rupees Eight Thousand Six 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%	8,220.48	205.51	205.51

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory