

## 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. 1750

Dated 18/06/2024

Pymt Mode: CREDIT

IRN No f4cca6f8bd627d2528a2b2da41a2a2d95c892796841ab63518bba91f13634cab

ACK No 172415217711298

Date : 18/06/2024

Buyer

CHUNILAL BANSIDHAR PAWTA

GHANTHA GAHR

PAWTA

Pin : 303106

State : Rajasthan

Code : 08

Phone : 9414312526

GSTIN : 08AAEFC4516H1ZN

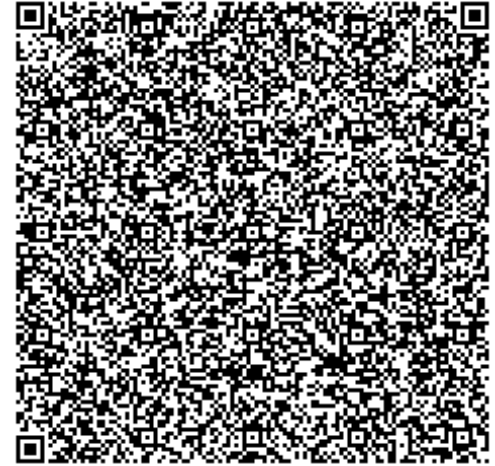
PAN No. AAEFC4516H

Transporter SELF

Vehicle No RJ14GQ1401

Delivery Station : PAWTA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	10.00	250.00	4,300.00	4,095.24	0.00	5.00	40,952.38
Total Nag : 10						Total			40,952.38

## Other Charges

Other Charges	0.00
CGST TAX	1,023.81
SGST TAX	1,023.81
Net Amount	43,000.00

Amount In Words Rupees Forty Three Thousand 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%	40,952.38	1,023.81	1,023.81

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory