TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No 196d5222587f8a631526859c4a864d623fd6997e0bd52f0c16cf54eff2

c4a6dd

ACK No 172415485972874 Date: 29/07/2024

Buyer

DAULAT RAM SINDI SIKAR

SALASAR BUS STAND,

SIKAR Pin: **332001** State: Rajasthan Code: 08

Phone: 01572/251025,

GSTIN: 08AACFD7231N1Z9 PAN No. 08AACFD723 Invoice No. Dated 2475 29/07/2024

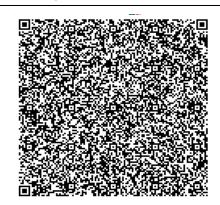
Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT CARIEER

Vehicle No

Delivery Station: SIKAR

Broker **KISHAN KAKA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	5.00	125.00	4,350.00	4,142.86	0.00	5.00	20,714.29
	Total Nag	: 5	5	125			Tota	l	20,714.29
Othor	Charace			•	Othe	er Charges			179.05

Other Charges

WAGES MUDDAT

75.00 103.95

Net Am	ount	21 938 0
SGST 1	ГАХ	522.33
CGST	ГАХ	522.33
Other C	Charges	179.05

Amount In Words Rupees Twenty One Thousand Nine Hundred Thirty Eight Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55

IFSC- HDFC 000 3468

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7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	20,893.24	522.33	522.33

Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory