

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. 764

Dated 03/05/2024

Pymt Mode: CREDIT

IRN No 9a0847abe5544f009de6c37526140095d8c55c1b83da55de9ac349c6e4f00faf

ACK No 172414917718024

Date : 03/05/2024

Buyer

KESHAV TRADERS CHITTORGARH

CHITTORGARH

Pin : 312001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08HADPD3927D1ZY

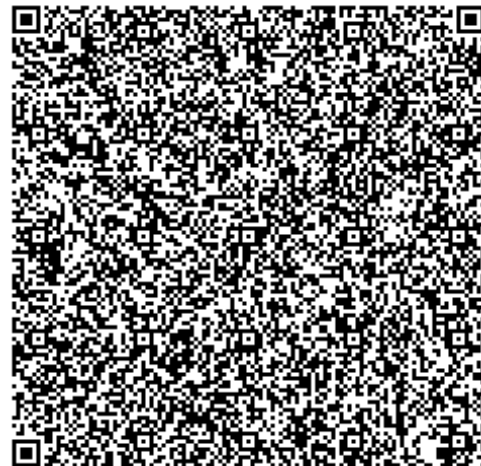
PAN No. HADPD3927D

Transporter AVTAR GOODS

Vehicle No

Delivery Station : CHITORGARH

Broker MADAN MOHAN JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	4,900.00	4,666.67	0.00	5.00	23,333.33
Total Nag : 0						Total			23,333.33

Other Charges

WAGES MUDDAT

75.00 116.67

Other Charges 191.41

CGST TAX 588.13

SGST TAX 588.13

Net Amount 24,701.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred One 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%	23,525.00	588.13	588.13

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory