

## 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. 1232

Dated 22/05/2024

Pymt Mode: CREDIT

IRN No dd6ccd42c57dd10c09c3307d2ed53a023d90680dd2e86f0b7cfe4e2b2050c59e

ACK No 172415039211972

Date : 22/05/2024

Buyer

NAVEEN TREDING COMPANY, MURLIPUR  
MURLIPURA

JAIPUR

Pin : 302029

State : Rajasthan

Code : 08

Phone : 2312241, 92145051092. 9314506911

GSTIN : 08AHCPA6127B1Z1

PAN No. AHCPA6127B

Transporter

Vehicle No RJ52GA7861

Delivery Station : JAIPUR

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	4,400.00	4,190.48	1.50	5.00	41,276.19
Total Nag : 10						Total			41,276.19

## Other Charges

Other Charges	0.01
CGST TAX	1,031.90
SGST TAX	1,031.90
Net Amount	43,340.00

Amount In Words Rupees Forty Three Thousand Three Hundred Forty 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%	41,276.19	1,031.90	1,031.90

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory