

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. 340

Dated 15/04/2024

Pymt Mode: CREDIT

IRN No 1d2db91f0ff27d206246f237f09e3617769222c17e218c43ac0be4cd00b1ece6

ACK No 172414801828864

Date : 15/04/2024

Buyer

TIKAM CHAND NARENDRA KUMAR DEVL

Sadar BazaarDeoli, Mamta Circle Ke

Pass

DEVL

Pin : 304804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEWPS0017B2ZJ

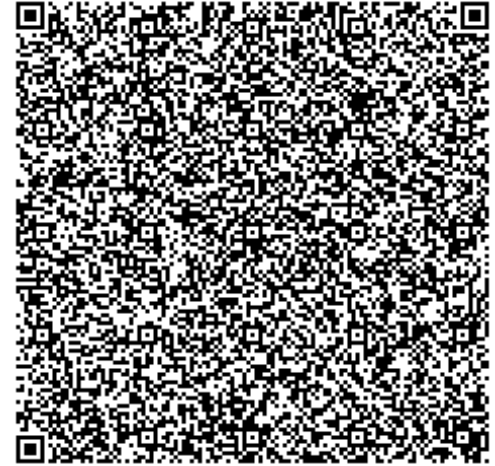
PAN No. AEWPS0017B

Transporter AMAR FREIGHT

Vehicle No

Delivery Station : DEVL

Broker VIMAL MAMAJI



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
|----------------|-------------------------|----------|-------|--------|----------|----------|--------|----------|-----------|
| 1 | KHOPRA POWDER MANGAL | 08011100 | 11.00 | 275.00 | 4,800.00 | 4,571.43 | 0.00 | 5.00 | 50,285.71 |
| Total Nag : 11 | | | | | | Total | | | 50,285.71 |

Other Charges

WAGES

165.00

Other Charges 164.75

CGST TAX 1,261.27

SGST TAX 1,261.27

Net Amount 52,973.00

Amount In Words Rupees Fifty Two Thousand Nine Hundred Seventy Three 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% | 50,450.71 | 1,261.27 | 1,261.27 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory