

## 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. 412

Dated 17/04/2024

Pymt Mode: CREDIT

IRN No 6de9c23a0b096bbdd2a660ab08a0e68622b8d94fa301051e69cdaf876eafa42c

ACK No 172414814154495

Date : 17/04/2024

Buyer

**RAGHUNATH DAS MISHRILAL GANGAPUR  
GANGAPUR**

Gangapur

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPD4276H1ZJ

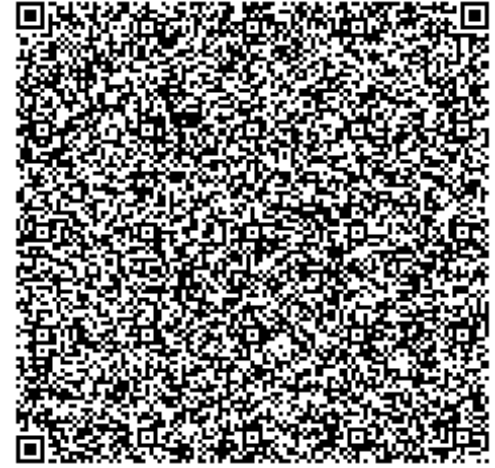
PAN No. ABLPD4276H

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker AMIT GOYAL BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	5.00	125.00	4,350.00	4,142.86	0.00	5.00	20,714.29
Total Nag : 5						Total			20,714.29

## Other Charges

WAGES

75.00

Other Charges

75.25

CGST TAX

519.73

SGST TAX

519.73

Net Amount

21,829.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Twenty Nine 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**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	20,789.29	519.73	519.73

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory