

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. 701

Dated 30/04/2024

Pymt Mode: CREDIT

IRN No d1cce0a60a5be88c724d73ddec5714ca1de7a21cd87da7a0754edf1277ecd57

ACK No 172414894480329

Date : 30/04/2024

Buyer

RAGHAV SARAN RAMESH CHANDAR NARNAUL
NEW MANDI

NARNAUL

Pin : 123001

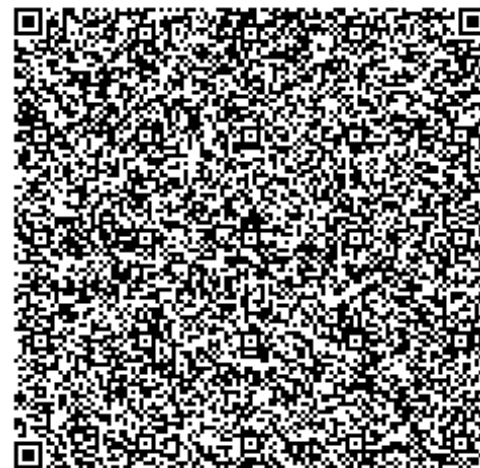
State : Haryana

Code : 06

Phone :

GSTIN : 06ACRPB9402C1ZX

PAN No. ACRPB9402Z



Transporter JAIPUR-NEEMRANA GOLDEN

Vehicle No

Delivery Station : NARNAUL

Broker JITENDRA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	5.00	125.00	4,950.00	4,714.29	0.00	5.00	23,571.43
Total Nag : 5						Total			23,571.43

Other Charges

B AND WAGES

75.00

Other Charges

75.25

IGST TAX

1,182.32

Net Amount

24,829.00

Amount In Words Rupees Twenty Four 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	IGST Value
08011100	IGST 5.0%	23,646.43	1,182.32

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory