

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. 805

Dated 04/05/2024

Pymt Mode: CREDIT

IRN No 8d0584eaaa2e9cb9af05c39a746b1ea204ad367a86bbf21025b6103c1b0b6234

ACK No 172414926018050

Date : 04/05/2024

Buyer

PURANMAL BABULAL CHOMU
CHOMU**CHOMU**

Pin : 303702

State : Rajasthan

Code : 08

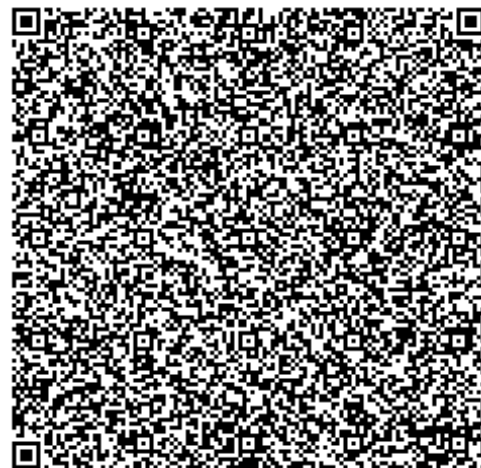
Phone :

GSTIN : 08AQUPK0144P1Z8

PAN No. AQUPK0144P

Transporter **RAJESH ROADLINES**

Vehicle No

Delivery Station : **CHOMU**Broker **LALA CHOMU**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER OMSHAKTI	08011100	2.00	50.00	4,450.00	4,238.10	0.00	5.00	8,476.19
Total Nag : 2						Total			8,476.19

Other Charges

WAGES

30.00

Other Charges 29.51

CGST TAX 212.65

SGST TAX 212.65

Net Amount 8,931.00

Amount In Words Rupees Eight Thousand Nine Hundred Thirty One 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%	8,506.19	212.65	212.65

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory