TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 9bb5e56fb2f0e9dd018d62a773ad73c24c4a13ccd48147dc7ad10508

68136a56

ACK No 172415554710903 Date: 08/08/2024

Buyer

Babu Lal Om Prakash Ajmer Road Jaipur

36 DUKANAJMER ROAD, HEERAPURA

JAIPUR Pin : 302006 State : Rajasthan Code : 08

Phone:

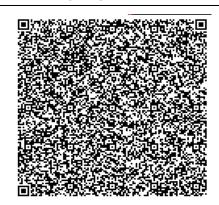
GSTIN: 08AJSPS2171F1ZU PAN No. AJSPS2171F

Invoice No. Dated **08/08/2024**

Pymt Mode: CREDIT
Transporter SELF
Vehicle No KALU

Delivery Station: JAIPUR

Broker **ABHISHEK JAIN**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Ra	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,975.0	00 4,738.10	0.00	5.00	4,738.10
	Total Nag	: 1	1	25	5		Tota	ıl	4,738.10
Other	Charges	•	ı	0	ther Charges	;		0.00	
l	.				С	GST TAX			118.45

Other Charges0.00CGST TAX118.45SGST TAX118.45

Net Amount 4,975.00

Amount In Words Rupees Four Thousand Nine Hundred Seventy Five 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	4,738.10	118.45	118.45

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory