

## 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. 413

Dated 17/04/2024

Pymt Mode: CREDIT

IRN No 3f54f870d4dbce18c757700f5c88f66312e452964c981e264afebbc255ed6a73

ACK No 172414814166791

Date : 17/04/2024

Buyer

**RAGHUNATH DAS MISHRILAL GANGAPUR  
GANGAPUR**

Gangapur

Pin : 322201

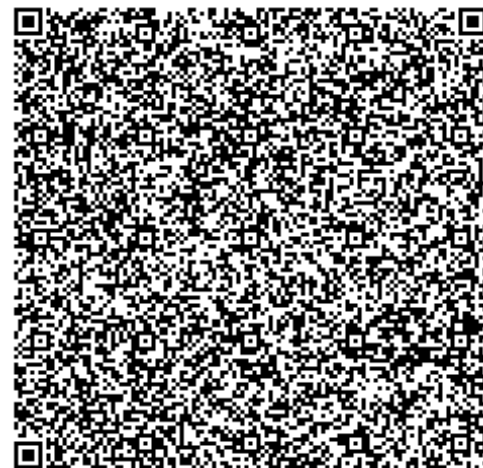
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPD4276H1ZJ

PAN No. ABLPD4276H



Transporter MAHWA MANDAWAR

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 OM	08011100	5.00	125.00	4,400.00	4,190.48	0.00	5.00	20,952.38
Total Nag : 5						Total			20,952.38

## Other Charges

WAGES

75.00

Other Charges 75.26

CGST TAX 525.68

SGST TAX 525.68

**Net Amount 22,079.00**

Amount In Words Rupees Twenty Two Thousand Seventy 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%	21,027.38	525.68	525.68

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory