

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. 611

Dated 26/04/2024

Pymt Mode: CREDIT

IRN No 8dc15bf92c3a2c55d28ac31193cb2016a3082ef8eafac905257c5fd20
b1b09e2

ACK No 172414869328665

Date : 26/04/2024

Buyer

LAXMI ENTERPRISES CHOMU
MAIN BAJAR

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACGPT9102J1ZA

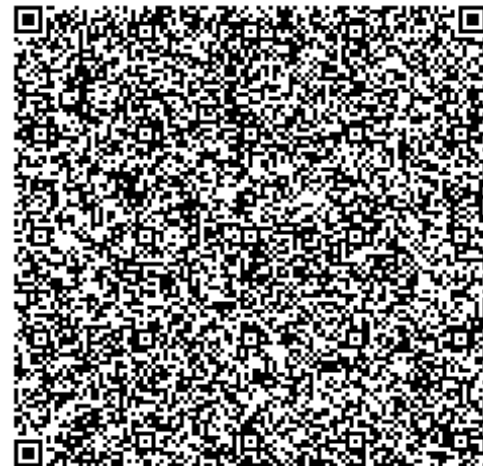
PAN No. ACGPT9102J

Transporter SELF

Vehicle No RJ41GA4145

Delivery Station : CHOMU

Broker LALA CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER OM	08011100	5.00	125.00	4,450.00	4,238.10	0.00	5.00	21,190.48
Total Nag : 5						Total			21,190.48

Other Charges

Other Charges	0.00
CGST TAX	529.76
SGST TAX	529.76
Net Amount	22,250.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Fifty Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	21,190.48	529.76	529.76

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory