

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. 1475

Dated 04/06/2024

Pymt Mode: CREDIT

IRN No e4a9a81820d137fdda7f1535d214bb391631bd1d5922cab3e038959576ec6b52

ACK No 172415126160019

Date : 04/06/2024

Buyer

TRISHA TRADING CO.ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQCPM9688G1Z8

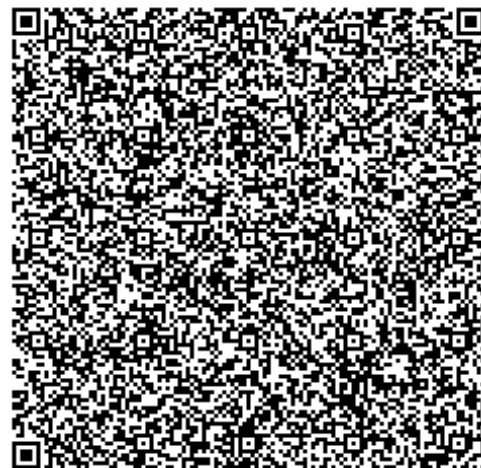
PAN No. AQCPM9688G

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER SUN	08011100	4.00	100.00	4,225.00	4,023.81	1.50	5.00	15,853.81
2	KHOPRA POWDER MANGAL	08011100	4.00	100.00	4,575.00	4,357.14	1.50	5.00	17,167.14
Total Nag : 8						Total			33,020.95

Other Charges

WAGES

120.00

Other Charges 119.99

CGST TAX 828.53

SGST TAX 828.53

Net Amount 34,798.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Ninety Eight 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%	33,140.95	828.53	828.53

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory