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

Invoice No. 1718 Dated 17/06/2024 Pymt Mode: CREDIT

IRN No 5151a4d2c13e5f827c4766efe640fc755b66242af4f6b4d088d340240

0ed2d21

ACK No 172415210548903 Date: 17/06/2024

Buvei

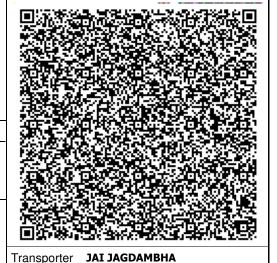
YASHU KIRANA STORE GANGAPUR

Vehicle No

GANGAPUR Pin : 322201 State : Rajasthan Code : 08

Phone:

GSTIN: 08DHPPG9210M1ZU PAN No. DHPPG9210M



Delivery Station: GANGAPUR

Broker PRATEEK AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	4,250.00	4,047.62	0.00	5.00	8,095.24
	SUN , JDPR								
	Total Nag :	2				Tota	al		8,095.24
Other	Charnes				Othe	er Charges			30.50

Other Charges

WAGES

30.00

203.13
203.13
30.50

Amount In Words Rupees Eight Thousand Five Hundred Thirty Two 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

4	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
•	08011100	CGST 2.5%+SGST 2.5%	8,125.24	203.13	203.13
5					

Remarks:

Terms:	For UTSAV CORPORATION
Subjet to JAIPUR Jurisdiction Only.	

Authorised Signatory