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 aa26917c2a6b1500cf5a5544aea3b450146805a52a8dfd85e9cbae50

4ee57afc

ACK No 172415691264682 Date: 30/08/2024

Buyer

PANKAJ RATHI TRADERS BADMER

KRISHI MANDI

BADMER Pin: **344001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADKPR5782K1ZQ PAN No. ADKPR5782K Invoice No. Dated 2950 30/08/2024

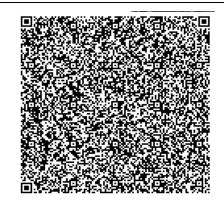
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station: BADMER

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	4.00	100.00	4,457.50	4,245.24	0.00	5.00	16,980.95
	Total Nag :	4	4	100			Tota	l	16,980.95
Other Charges					Othe	r Charges			0.01

CGST TAX 424.52 SGST TAX 424.52

Net Amount 17,830.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Thirty 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%	16,980.95	424.52	424.52

Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory