

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. 5800

Dated 28/03/2024

Pymt Mode: CREDIT

IRN No 92a7e47130ef7e7fc75efa30d0c9e8bd7c79567e9849ffda53787165c1cf733e

ACK No 172414683798422

Date : 28/03/2024

Buyer

RAGHUNATH DAS MISHRILAL GANGAPUR
GANGAPUR

Gangapur

Pin : 322201

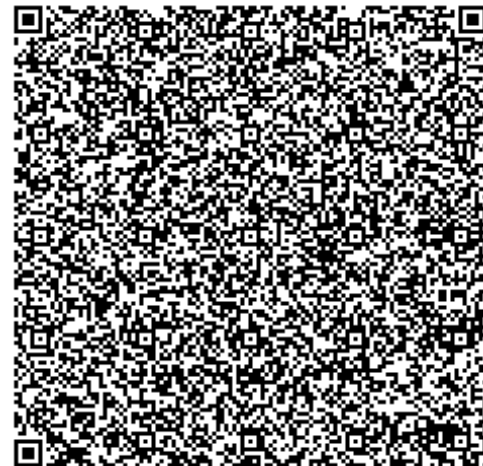
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPD4276H1ZJ

PAN No. ABLPD4276H



Transporter JAI JAGDAMBHA

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	08011100	4.00	100.00	4,250.00	4,047.62	0.00	5.00	16,190.48
Total Nag : 4						Total			16,190.48

Other Charges

WAGES

60.00

Other Charges 60.00

CGST TAX 406.26

SGST TAX 406.26

Net Amount 17,063.00

Amount In Words Rupees Seventeen Thousand Sixty Three Only.

Our Bankers :**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%	16,250.48	406.26	406.26

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory