

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. 1640

Dated 12/06/2024

Pymt Mode: CREDIT

IRN No 374252c8c104904a5e3027044a68193240cf542dc0acc2c9bcbdc3b7d2895a77

ACK No 172415183282563

Date : 12/06/2024

Buyer

N.K. TREDERS,BHIWADI
BHIWADI**BHIWARI**

Pin : 301019

State : Rajasthan

Code : 08

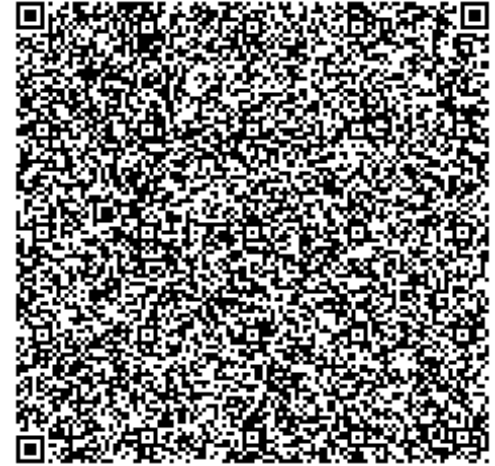
Phone : 9213714175

GSTIN : 08AXHPM2537Q1ZU

PAN No. AXHPM2537Q

Transporter **GLOBE QTS**

Vehicle No

Delivery Station : **BHIWADI**Broker **RAMOTAR JI CHODHRY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	2.00	50.00	4,575.00	4,357.15	0.00	5.00	8,714.29
Total Nag : 2						Total			8,714.29

Other Charges

WAGES MUDDAT

30.00 43.57

Other Charges	73.31
CGST TAX	219.70
SGST TAX	219.70
Net Amount	9,227.00

Amount In Words Rupees Nine Thousand Two Hundred Twenty Seven 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	8,787.86	219.70	219.70

Remarks:**Terms :**

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory