

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. 682

Dated 30/04/2024

Pymt Mode: CREDIT

IRN No a5d58ebb2e440e831b1f83a5bad740f8e08ef48985b8111fc4a6c7bb155bd768

ACK No 172414891334010

Date : 30/04/2024

Buyer

JAIN DHARM TRADING CO.SWAIMADHOPUR

MAIN MARKET

MAIN MARKET

SWAIMADHOPUR

Pin : 322001

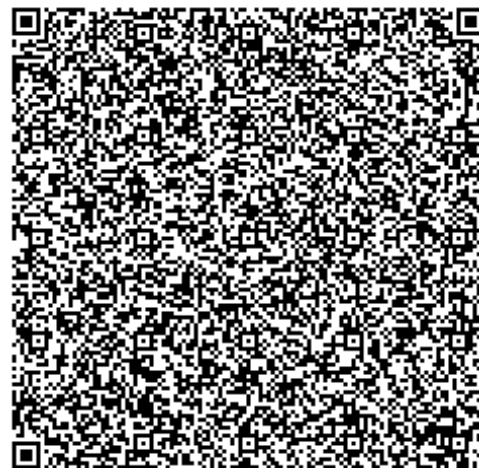
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDOPJ8792G1ZU

PAN No. BDOPJ8792G



Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker VIMAL MAMAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER OMSHAKTI	08011100	5.00	125.00	4,425.00	4,214.29	0.00	5.00	21,071.43
Total Nag : 5						Total			21,071.43

Other Charges

WAGES

75.00

Other Charges 75.25

CGST TAX 528.66

SGST TAX 528.66

Net Amount 22,204.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Four 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%	21,146.43	528.66	528.66

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory