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 464c1431c8b27b79004b0bcf402bbedd26475a5dee67a2180d8051f9

87876fa1

ACK No 172415291877460 Date: 29/06/2024

Buyer

RAGHUNATH DAS MISHRILAL GANGAPUR

GANGAPUR

Gangapur Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H

Invoice No. Dated **29/06/2024**

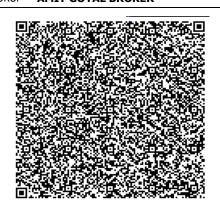
Pymt Mode: **CREDIT**

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	4,400.00	4,190.48	0.00	5.00	16,761.90
	Total Nag :	: 4	4	100			Tota	.I	16,761.90
1	*			O41	Chara	•		60.00	

Other Charges

WAGES

60.00

 Other Charges
 60.00

 CGST TAX
 420.55

 SGST TAX
 420.55

 Net Amount
 17,663.00

Amount In Words Rupees Seventeen Thousand Six Hundred Sixty Three 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%	16,821.90	420.55	420.55

Remarks:

Terms:

	7	

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory