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 7f499eedf356d5fa2354c73c089910d3cf37f2cf619aa064061eb5b4b5

91043a

ACK No 172415429089637 Date: 20/07/2024

Buyer

VINAYAK HOME STOCK KOTPUTLI

KOTPUTLI Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANFV4522F1Z1 PAN No. AANFC4522F

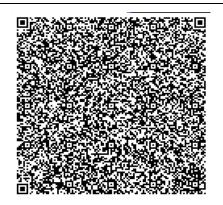
Invoice No. Dated 2340 20/07/2024

Pymt Mode: **CREDIT**Transporter **DHANLAXMI**

Vehicle No

Delivery Station: KOTPUTLI

Broker **LADDAJI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,700.00	4,476.19	0.00	5.00	4,476.19
	Total Na	ag : 1	1	25			Tota	<u> </u>	4,476.19

Other Charges

WAGES

15.00

 Other Charges
 15.25

 CGST TAX
 112.28

 SGST TAX
 112.28

 Net Amount
 4,716.00

Amount In Words Rupees Four Thousand Seven Hundred Sixteen 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%	4,491.19	112.28	112.28

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory