

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. 1321

Dated 27/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ASHOK JI SHRIMADHOPUR

SHRI MADHOPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter SELF

Vehicle No KEJRIWAL

Delivery Station : SHRI MADHOPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	3.00	75.00	4,650.00	4,428.57	1.50	5.00	13,086.42
Total Nag : 3						Total			13,086.42

Other Charges

Other Charges 0.26

CGST TAX 327.16

SGST TAX 327.16

Net Amount 13,741.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Forty One 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%	13,086.42	327.16	327.16

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory