TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State Code: 08 State: Rajasthan

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

07dc2451545b33ab55dd755942758af8209e3d4ad7ff66ec5fcae7097 IRN No

7d58512

ACK No 172415776014443 Date: 11/09/2024

Buyer

LAKHDATAR ENTERPRISES, LOSAL

MAIN MARKET

LOSAL Pin: **332025** State: Rajasthan Code: 08

Phone:

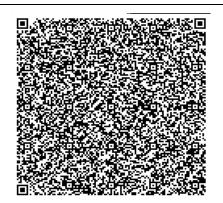
GSTIN: 08AAGFL7393F1ZZ PAN No. AAGFL7393F Invoice No. Dated 3129 11/09/2024

Pymt Mode: CREDIT Transporter KAMDHENU

Vehicle No

Delivery Station: LOSAL

Broker **KISHAN KAKA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	10.00	250.00	5,450.00	5,190.48	0.00	5.00	51,904.76
	Total Nag :	: 10	10	250			Tota	l	51,904.76
	0404							450.50	

Other Charges

WAGES

150.00

Other Charges 150.50 **CGST TAX** 1,301.37 SGST TAX 1,301.37 **Net Amount**

Amount In Words Rupees Fifty Four Thousand Six Hundred Fifty Eight 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	x Description	Assessable Value	CGST Value	SGST Value
08011100 CG	ST 2.5%+SGST 2.5%	52,054.76	1,301.37	1,301.37

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

54,658.00