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 306f586909d492446f2993c96e23d8f3932105d3dd90f8a078247c84c

0346a31

ACK No 172415732832553 Date: 05/09/2024

Buyer

TAYAL TRADERS BHIWADI

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANPT4837B1ZG PAN No. AANPK4837B

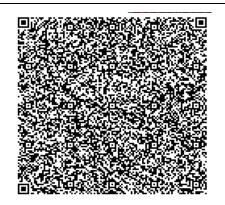
Invoice No. Dated **05/09/2024**

Pymt Mode: **CREDIT**Transporter **VIAJY LAXMI**

Vehicle No

Delivery Station: BHIWADI

Broker RAMOTAR JI CHODHRY



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|----------------------|----------|------|---------------|----------|----------|-------|-------------|----------|
| 1 | KHOPRA POWDER MANGA | 08011100 | 2.00 | 50.00 | 5,025.00 | 4,785.71 | 0.00 | 5.00 | 9,571.43 |
| | Total Nag | : 2 | 2 | 50 | | | Tota | ıl | 9,571.43 |
| Other Charges | | | | Other Charges | | | | 30.49 | |

Other Charges

WAGES

30.00

Other Charges30.49CGST TAX240.04SGST TAX240.04

Net Amount 10,082.00

Amount In Words Rupees Ten Thousand Eighty Two 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 | CGST | SGST |
|---|----------|---------------------|------------|--------|--------|
| 1 | | | Value | Value | Value |
| | 08011100 | CGST 2.5%+SGST 2.5% | 9,601.43 | 240.04 | 240.04 |
| | | | | | |
| | | | | | |
| | | | | | |
| ı | | | | | |

Remarks:

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

For UTSAV CORPORATION

Authorised Signatory