

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. 352

Dated 15/04/2024

Pymt Mode: CREDIT

IRN No 7490732c9a134d495392b9e560ac6263c72a62f7a7fa21ea7aff7e3d017c577c

ACK No 172414802540200

Date : 15/04/2024

Buyer

MAHESH CHAND SURESH CHAND CHOMU
MAIN MARKET

Chomu

Pin : 303702

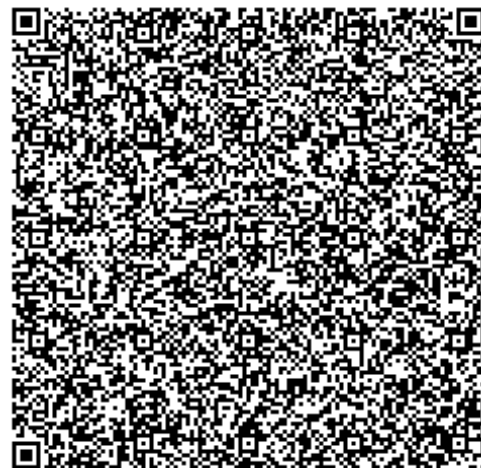
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPA6161A1ZT

PAN No. AAYPA6161A

Transporter **RAJESH ROADLINES**

Vehicle No

Delivery Station : **CHOMU**Broker **LALA CHOMU**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	3.00	75.00	4,350.00	4,142.86	0.00	5.00	12,428.57
Total Nag : 3						Total			12,428.57

Other Charges

WAGES

45.00

Other Charges 44.75

CGST TAX 311.84

SGST TAX 311.84

Net Amount 13,097.00

Amount In Words Rupees Thirteen Thousand Ninety Seven 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%	12,473.57	311.84	311.84

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory