

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. 504

Dated 22/04/2024

Pymt Mode: CREDIT

IRN No d9645c80d018544079b8a5b038336b01a65c17e92f4faa1d170b115437b7c1be

ACK No 172414841223968

Date : 22/04/2024

Buyer

JAIN TRADERS JHOTWARA

P NO 67, B NEAR KHIRNI PHATAK,
SHREE RAM NAGAR, JHOTWARA, JAIPUR,
Jaipur, Rajasthan, 302012

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AZNPJ5359F1Z0

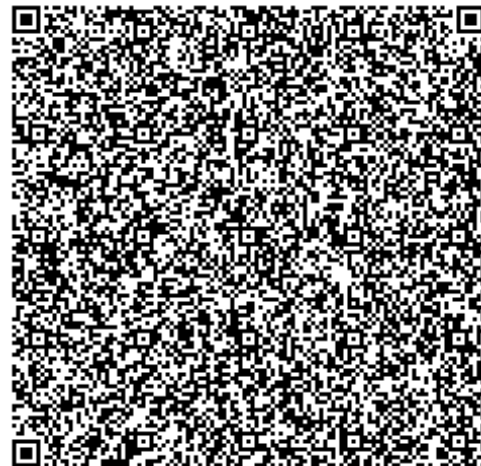
PAN No. AZNPJ5359F

Transporter SELF

Vehicle No RJ14GG2002

Delivery Station : JAIPUR

Broker LADDAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	3.00	75.00	5,000.00	4,761.90	0.00	5.00	14,285.71
Total Nag : 3						Total			14,285.71

Other Charges

Other Charges	0.01
CGST TAX	357.14
SGST TAX	357.14
Net Amount	15,000.00

Amount In Words Rupees Fifteen Thousand 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%	14,285.71	357.14	357.14

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory