

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. 793

Dated 04/05/2024

Pymt Mode: CREDIT

IRN No fdfb2a83774ca67af140818ab1086f58527439589087fde4375c2cc35
dcf1932

ACK No 172414924792121

Date : 04/05/2024

Buyer

BAJAJ STORE CHOMU

CHOMU

Pin : 303702 State : Rajasthan

Code : 08

Phone :

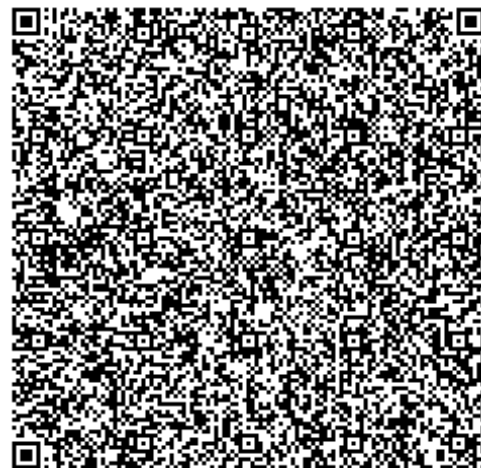
GSTIN : 08AAJFB1961E1ZM

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Broker BANWARI SHARMA CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER Om	08011100	2.00	50.00	4,450.00	4,238.10	0.00	5.00	8,476.19
Total Nag : 2						Total			8,476.19

Other Charges

WAGES

30.00

Other Charges 29.51

CGST TAX 212.65

SGST TAX 212.65

Net Amount 8,931.00

Amount In Words Rupees Eight Thousand Nine Hundred Thirty 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%	8,506.19	212.65	212.65

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory