

## 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. 1916

Dated 27/06/2024

Pymt Mode: CREDIT

IRN No f489d7af408948fd3671f6b2af2e4814a0c6091c4bf119b1924774497c7f19d9

ACK No 172415274068551

Date : 27/06/2024

Buyer

KHEDAPATI STORE DANTARAMGAD

MAIN MARKETC/O NITISH

DANTA RAMGARH

Pin : 332703

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMXPM6095L1ZX

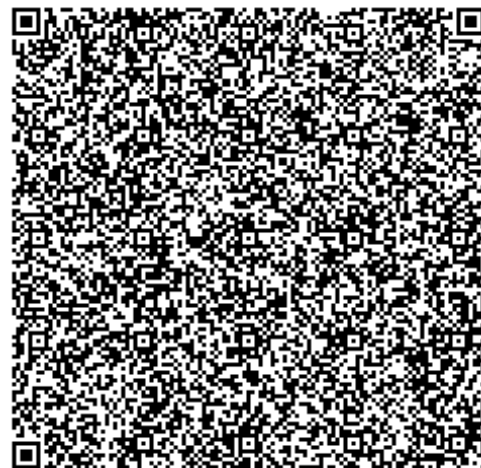
PAN No. AMXPM6095L

Transporter DANTA LOSAL CARGO

Vehicle No

Delivery Station : DANTARAMGARH

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	4,600.00	4,380.95	0.00	5.00	13,142.86
Total Nag : 3						Total			13,142.86

## Other Charges

WAGES

45.00

Other Charges 44.74

CGST TAX 329.70

SGST TAX 329.70

Net Amount 13,847.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Forty Seven 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%	13,187.86	329.70	329.70

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory